



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301196

INVOICE # 841668

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301196
TC # 721908

PROFESSIONAL SERVICES

01/02/13	JAM	Review multiple emails regarding case analysis and strategy for going forward with Motion to Amend Complaint	L210	.30 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.20 hrs
01/07/13	JDV	Email correspondence with client regarding status of summary judgment	L190	.20 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	CWH	Review and approve email to client regarding standing issues	L110	.10 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/14/13	JAM	Review emails regarding status and strategy of litigation	L120	.10 hrs
01/14/13	JDV	Email correspondence with client regarding summary judgment	L190	.20 hrs
01/24/13	JDV	Follow-up email correspondence with client regarding litigation strategy	L190	.20 hrs



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OG2012-301196

FED ID NO. 63-0243316

01/28/13	CWH	Exchange e-mails with client about post-judgment issues	L120	.20 hrs
01/28/13	JDV	Draft argument sections IV(A)-(E) in Motion for Summary Judgment on Defendant's Affirmative Defenses and Counterclaims	L210	6.30 hrs
01/29/13	JDV	Review Accurint Report on defendant	L120	.60 hrs
01/29/13	JDV	Draft argument sections IV(F)-(S) in Motion for Summary Judgment on Defendant's Affirmative Defenses and Counterclaims	L210	5.90 hrs
01/29/13	CWH	Continue to exchange e-mails with client about post-judgment issues	L120	.10 hrs
01/30/13	JDV	Revise argument section IV(A)-(S) in motion for summary judgment on defendant's affirmative defenses and counterclaims	L210	1.30 hrs
01/30/13	JDV	Email correspondence with client regarding servicing letter to borrower	L190	.20 hrs
01/31/13	JDV	Email correspondence with client regarding servicing of defendant's loan	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,315.00

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	5.00



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OG2012-301196

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw 0.00

TOTAL COSTS FOR THIS MATTER \$5.00

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Jamie Mathews	.70 hrs	150.00 /hr	105.00
Jose D. Vega	15.40 hrs	264.00 /hr	4,065.60
TOTAL FEES	16.50 hrs		\$4,315.00
TOTAL EXPENSES			\$5.00
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,320.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0G2012-301196

INVOICE # 866098

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301196
TC # 721908

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	JDV	Draft January 2013 status report for client	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$56.40

01 Copy Charges 0.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Jose D. Vega	.10 hrs	264.00 /hr	26.40

TOTAL FEES 0.30 hrs \$56.40

TOTAL CHARGES FOR THIS INVOICE \$56.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OG2012-301197

INVOICE # 840958

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OG2012-301197
TC # 690134

EXPENSES

12	Court Costs - Pleadings	200.00
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TOTAL COSTS FOR THIS MATTER	\$200.00
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TOTAL FEES	0.00 hrs	\$.00
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TOTAL EXPENSES		\$200.00
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TOTAL CHARGES FOR THIS INVOICE		\$200.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301197

INVOICE # 841669

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301197
TC # 690134

PROFESSIONAL SERVICES

01/07/13	CET	Providing status update to the client.	L310	.20 hrs
01/07/13	CET	Email correspondence with H. Franchi regarding the motion for summary judgment.	L240	.20 hrs
01/09/13	JDR	Review motion for extension of time to file response to summary judgment motion.	L240	.10 hrs
01/09/13	JDR	Attempt to contact Z.Taylor regarding summary judgment extension motion	L240	.10 hrs
01/09/13	JDR	Telephone conference with D.Mour regarding hearing on motion for extension of time in which to respond to summary judgment motion.	L240	.20 hrs
01/16/13	JDR	Second telephone conference with Z.Taylor regarding production of original loan file.	L310	.20 hrs
01/16/13	JDR	Follow-up e-mail to Z.Taylor regarding original loan file.	L310	.10 hrs
01/16/13	JDR	Work on determining how to resolve dispute regarding production of original loan documents.	L310	.30 hrs
01/16/13	JDR	Telephone conference with Z.Taylor regarding summary judgment motion, discovery issues, and loan documents.	L240	.50 hrs



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FED ID NO. 63-0243316

01/16/13	CET	Reviewing and analyzing original loan documents for production of color copies to plaintiff.	L310	.40 hrs
01/16/13	CET	Analyzing plaintiff's counsel's request to inspect the original loan documents.	L310	.30 hrs
01/16/13	JDR	Voicemail from Z.Taylor re litigation status	L240	.10 hrs
01/16/13	JDR	Attempt to contact Z.Taylor regarding litigation status and summary judgment motion	L240	.10 hrs
01/17/13	CMI	Convert TIF files to PDF files for production of Bank of New York documents.	L320	.70 hrs
01/17/13	CMI	Bates label Bank of New York documents for production.	L320	.50 hrs
01/17/13	CMI	Burn two CD copies of Bank of New York document production.	L320	.30 hrs
01/17/13	CET	Reviewing client documents for document production to plaintiffs.	L310	3.50 hrs
01/17/13	CET	Reviewing final document production CD to plaintiff for production.	L310	.50 hrs
01/17/13	CET	Email correspondence with plaintiff's counsel regarding his new address for the document production.	L310	.20 hrs
01/21/13	JDR	E-mail correspondence with Z.Taylor regarding extension of time to answer summary judgment motion and agreed order regarding same.	L240	.20 hrs



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FED ID NO. 63-0243316

01/23/13	JDR	Review e-mail from Z.Taylor regarding motion for extension of time regarding summary judgment motion.	L240	.10 hrs
01/23/13	JDR	Responsive e-mail to Z.Taylor regarding motion for extension of time regarding summary judgment motion.	L240	.10 hrs
01/29/13	CET	Analyzing plaintiff's correspondence and demand to view original note.	L310	.30 hrs
01/29/13	JDR	Review e-mail from Z.Taylor regarding motion for summary judgment.	L240	.10 hrs
01/29/13	JDR	Review e-mail from Z.Taylor regarding viewing original of note.	L310	.10 hrs
01/29/13	JDR	Draft and send responsive e-mail to Z.Taylor regarding availability of original of note.	L310	.10 hrs
01/29/13	JDR	Send response e-mail to Z.Taylor regarding motion for summary judgment and other open issues.	L240	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,777.20

BILLING SUMMARY

Jonathan Rose	2.50 hrs	304.00 /hr	760.00
Christopher E. Thorsen	5.60 hrs	312.00 /hr	1,747.20
Christina M. Isbell	1.50 hrs	180.00 /hr	270.00
TOTAL FEES	9.60 hrs		\$2,777.20



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TOTAL CHARGES FOR THIS INVOICE

\$2,777.20

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Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301197

INVOICE # 866099

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301197
TC # 690134

PROFESSIONAL SERVICES

02/01/13	CET	Email correspondence with client regarding providing an update on the hearing date for the motion for summary judgment.	L320	.30 hrs
02/06/13	JDR	Lengthy telephone conference with opposing counsel Z.Taylor regarding his correspondence and recently-filed motions.	L250	.60 hrs
02/07/13	JDR	Review letter from Z.Taylor regarding purported discovery deficiencies.	L310	.20 hrs
02/07/13	JDR	Review motion to compel received from Z.Taylor.	L250	.30 hrs
02/07/13	JDR	Review previous discovery responses to evaluate issues raised in Z.Taylor's letter and in motion to compel.	L310	1.10 hrs
02/07/13	JDR	Draft lengthy responsive correspondence to Z.Taylor regarding discovery dispute.	L310	.60 hrs
02/07/13	JDR	Review authorities on lack of standing by borrower to challenge assignment.	C200	.30 hrs
02/07/13	CET	Reading and analyzing borrower's motion to extend time to file response to the motion for summary judgment.	L240	.30 hrs



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02/07/13	CET	Reading and analyzing borrower's motion to compel additional discovery information.	L240	.40 hrs
02/07/13	CET	Reviewing discovery responses and document production in light of the motion to compel.	L240	.60 hrs
02/07/13	CET	Email correspondence with client providing a detailed analysis of the discovery dispute and the strategy for responding.	L240	.60 hrs
02/07/13	CET	Review Kentucky law to find cases regarding a borrower's lack of standing to the challenge the assignment of the mortgage.	L250	.70 hrs
02/07/13	CET	Reviewing file documents for communications history with borrowers.	L320	.40 hrs
02/07/13	CET	Email correspondence with client requesting a copy of the communication history with borrowers.	L320	.20 hrs
02/07/13	CET	Email correspondence with Z. Taylor regarding the hearing on the motions.	L320	.20 hrs
02/07/13	CET	Reading and revising draft response to Z. Taylor regarding motion to compel.	L320	.50 hrs
02/08/13	JDR	Lengthy e-mail to Z.Taylor regarding scheduling hearing he has noticed without advance consultation.	L250	.20 hrs
02/08/13	JDR	E-mail to Z.Taylor regarding motion hearing set for Monday.	L250	.10 hrs



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FED ID NO. 63-0243316

02/08/13	JDR	Telephone conference with Z.Taylor regarding discovery issues.	L310	.40 hrs
02/08/13	JDR	Review e-mail from Z.Taylor regarding hearing dates.	L250	.10 hrs
02/08/13	JDR	Review three e-mails from foreclosure counsel along with attached authorities on the issue of the ability of a borrower to challenge a mortgage or note assignment.	C200	.20 hrs
02/08/13	JDR	Conference with foreclosure counsel regarding law on ability of borrower to challenge assignment of note or mortgage.	L190	.20 hrs
02/08/13	CET	Analyzing email correspondence with Z. Taylor regarding discovery disputes and the motion for summary judgment.	L320	.40 hrs
02/11/13	CET	Email correspondence with H. Franchi regarding the call notes posted to extranet.	L320	.20 hrs
02/11/13	CET	Email correspondence with H. Franchi regarding settlement authority.	L320	.20 hrs
02/12/13	JDR	Draft and send correspondence to Z.Taylor regarding document review tomorrow.	L310	.30 hrs
02/12/13	JDR	Prepare and review set of original documents to be produced in person to Z.Taylor tomorrow.	L310	.60 hrs



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02/12/13	JDR	Review and confirm original loan documents originals of which are to be produced tomorrow.	L310	.20 hrs
02/12/13	CET	Preparing original loan documents for production to borrower's counsel.	L320	.50 hrs
02/12/13	JDR	Telephone conference with Z.Taylor regarding document inspection tomorrow.	L310	.20 hrs
02/12/13	JDR	Draft and send correspondence to Z.Taylor regarding original loan documents.	L310	.20 hrs
02/15/13	CET	Reviewing and analyzing our file documents and document production to determine whether we have a full call history in the file.	L320	.80 hrs
02/15/13	CET	Reading and analyzing correspondence received from borrower's counsel regarding his discovery complaints.	L320	.50 hrs

TOTAL FEES FOR THIS MATTER \$3,884.80

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Jonathan Rose	5.80 hrs	304.00 /hr	1,763.20
Christopher E. Thorsen	6.80 hrs	312.00 /hr	2,121.60
TOTAL FEES	12.60 hrs		\$3,884.80



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TOTAL CHARGES FOR THIS INVOICE

\$3,884.80

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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301198

INVOICE # 841670

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301198
TC # 721907

PROFESSIONAL SERVICES

01/01/13	KSA	Draft and submit status report	L120	.10 hrs
01/10/13	KSA	Telephone and email discussion with R.Meeker regarding reinstatement amounts	L120	.20 hrs
01/10/13	KSA	Email correspondence with plaintiff's counsel regarding reinstatement figures	L120	.20 hrs
01/23/13	KSA	Telephone discussion with plaintiff's counsel regarding reinstatement funds and potential payoff	L120	.20 hrs
01/29/13	KSA	Review of docket and pre-trial deadlines	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$241.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Keith S. Anderson	.90 hrs	268.00 /hr	241.20
TOTAL FEES	0.90 hrs		\$241.20
TOTAL CHARGES FOR THIS INVOICE			\$241.20

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301199

INVOICE # 841671

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301199
TC # 716285

PROFESSIONAL SERVICES

01/02/13	NSR	Review e-mail correspondence regarding response to motion for relief from stay and escalation of loss mitigation review	L160	.10 hrs
01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/07/13	KK	Research and review docket to determine status of case	L110	.10 hrs
01/07/13	NSR	Review and analyze client e-mail regarding deficiencies in borrower's request for loan modification	L160	.20 hrs
01/07/13	NSR	Draft e-mail to borrower's counsel regarding additional items needed to complete loss mitigation review	L160	.10 hrs
01/08/13	NSR	Correspondence with client and M.Roland, counsel for borrower, regarding additional documents needed for loss mitigation review	L160	.10 hrs
01/10/13	NSR	E-mail correspondence with client regarding status of loan modification review	L160	.20 hrs
01/14/13	NSR	Exchange e-mails regarding borrower's request for loan modification and receipt of additional documentation	L160	.20 hrs



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OG2012-301199

FED ID NO. 63-0243316

01/15/13	NSR	Correspondence regarding additional loss mitigation options and impact on motion for relief from stay	L160	.30 hrs
01/16/13	NSR	Exchange e-mails with client regarding loss mitigation options	L160	.10 hrs
01/24/13	NSR	Review and respond to client e-mail regarding additional documents needed for loss mitigation review	L160	.10 hrs
01/25/13	NSR	Review and respond to e-mail from M.Roland, counsel for borrowers, regarding HAMP directives for loss mitigation review	L160	.30 hrs
01/30/13	NSR	Review and analyze e-mail from M.Roland, counsel for borrower, with attached documents in support of loan modification request	L160	.10 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$567.40

BILLING SUMMARY

Nader Raja	1.90 hrs	282.00 /hr	535.80
Kerry Keane	.20 hrs	158.00 /hr	31.60
TOTAL FEES	2.10 hrs		\$567.40



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TOTAL CHARGES FOR THIS INVOICE

\$567.40

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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301199

INVOICE # 866100

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301199
TC # 716285

PROFESSIONAL SERVICES

02/04/13	NSR	Review and respond to client e-mail regarding loss mitigation review	L160	.30 hrs
02/05/13	NSR	Exchange e-mails with client regarding loss mitigation documents	L160	.10 hrs
02/05/13	NSR	Exchange e-mails with bankruptcy counsel regarding loss mitigation efforts and motion for relief from stay	L160	.10 hrs
02/07/13	NSR	Exchange e-mails with client regarding status of loss mitigation request	L160	.10 hrs
02/12/13	NSR	Communicate with bankruptcy counsel and client regarding status of loss mitigation review	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$197.40

BILLING SUMMARY

Nader Raja	.70 hrs	282.00 /hr	197.40
TOTAL FEES	0.70 hrs		\$197.40



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2012-301199

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$197.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301200

INVOICE # 841672

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301200
TC # 722448

PROFESSIONAL SERVICES

01/02/13	BG	Correspondence with client regarding requested documentation	L120	.10 hrs
01/02/13	ACRA	Analyze payment history spreadsheet to determine facts for summary judgment	L120	.70 hrs
01/02/13	BG	Draft status report regarding Motion for Summary Judgment	L190	.10 hrs
01/03/13	BG	Work on arguments in support of Motion for Summary Judgment	L210	.30 hrs
01/08/13	BG	Correspondence with opposing counsel regarding hearing	L230	.10 hrs
01/09/13	BG	Attend status conference before the Court	L230	.30 hrs
01/23/13	BG	Receipt / review of notice of lis pendens	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$345.60

BILLING SUMMARY

Blake Goodsell	1.00 hrs	207.00 /hr	207.00
Ann Craft	.70 hrs	198.00 /hr	138.60
TOTAL FEES	1.70 hrs		\$345.60



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2012-301200

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$345.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301200

INVOICE # 866101

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301200
TC # 722448

PROFESSIONAL SERVICES

02/05/13	BG	Draft report to client regarding hearing and dispositive motion	L190	.20 hrs
02/07/13	ACRA	Revise procedural history section of motion for summary judgment	L210	.60 hrs
02/07/13	ACRA	Draft fact section of motion for summary judgment	L210	1.20 hrs
02/07/13	ACRA	Review and analyze loan file and prior pleadings for motion for summary judgment	L210	1.00 hrs
02/09/13	ACRA	Draft standard of review section of motion for summary judgment	L210	.60 hrs
02/09/13	ACRA	Analyze recent alabama law on ejectment actions	L210	1.60 hrs
02/11/13	ACRA	Draft ejectment section of motion for summary judgment	L210	1.50 hrs
02/11/13	ACRA	Analyze alabama law on foreclosure standing for motion for summary judgment	L210	1.40 hrs
02/11/13	ABB	Retrieval of docket report in Jefferson County and obtain ejectment Complaint via court records for file management	L110	.40 hrs
02/12/13	ACRA	Draft standing section of motion for summary judgment	L210	1.40 hrs



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OG2012-301200

FED ID NO. 63-0243316

02/13/13	BG	Evaluate strategy for handling stayed claims in motion for summary judgment and assess sturdivant issues	L120	.20 hrs
02/13/13	ACRA	Analyze alabama foreclosure law and mortgage provisions to determine procedure to foreclose	L210	.90 hrs
02/13/13	ACRA	Draft section of motion for summary judgment detailing default and acceleration	L210	1.70 hrs
02/13/13	ACRA	Draft section discussing fulfillment of notice requirements and conditions precedent to foreclosure sale	L210	1.20 hrs
02/13/13	ACRA	Draft section of motion for summary judgment discussing compliance with Alabama law regarding the sale of property at the foreclosure sale	L210	.50 hrs
02/15/13	ACRA	Anaylze alabama law regarding the duty of good faith and fair dealing and availability of claim for negligent servicing of mortgage loan	L210	1.60 hrs

TOTAL FEES FOR THIS MATTER \$3,155.60

01 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Blake Goodsell	.40 hrs	207.00 /hr	82.80
Ann Craft	15.20 hrs	198.00 /hr	3,009.60



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APRIL 30, 2013

OG2012-301200

FED ID NO. 63-0243316

TOTAL FEES 16.00 hrs \$3,155.60

TOTAL CHARGES FOR THIS INVOICE \$3,155.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301201

INVOICE # 841673

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301201
TC # 717366

PROFESSIONAL SERVICES

01/02/13	RLB	Review and analyze memo regarding allegations in complaint and potential defenses	L210	.40 hrs
01/02/13	RLB	Teleconference with client regarding status of case	L210	.60 hrs
01/02/13	RLB	Teleconference with local counsel regarding status of case	L210	.30 hrs
01/02/13	JB	Conference regarding settlement negotiations	L120	.20 hrs
01/04/13	KK	Draft monthly status report for client	L110	.10 hrs
01/08/13	RLB	Revise client status report	L190	.20 hrs
01/22/13	RLB	Review status of matter	L190	.20 hrs
01/22/13	GEG	Work on review of status of adversary proceeding and trustee claim in bankruptcy	L120	.30 hrs
01/23/13	RLB	Review status of case in preparation for conference call	L190	.30 hrs
01/24/13	RLB	Teleconference with client regarding case status	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$825.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2012-301201

FED ID NO. 63-0243316

BILLING SUMMARY

Glenn E. Glover	.30 hrs	352.00 /hr	105.60
Rashad L. Blossom	2.20 hrs	299.00 /hr	657.80
James Bailey	.20 hrs	229.00 /hr	45.80
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES	2.80 hrs		\$825.00
TOTAL CHARGES FOR THIS INVOICE			\$825.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OG2012-301202

INVOICE # 840959

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OG2012-301202
TC # 718857

EXPENSES

01	Copy Charges	0.00
12	Court Costs - Pleadings	194.55
41	Computerized Legal Research-Westlaw	0.00

TOTAL COSTS FOR THIS MATTER \$194.55

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$194.55

TOTAL CHARGES FOR THIS INVOICE \$194.55

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301202

INVOICE # 841674

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301202
TC # 718857

PROFESSIONAL SERVICES

01/07/13	BG	Finalize and file appellee brief	L520	.20 hrs
01/10/13	BG	Correspondence with client regarding request for original note	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$62.10

BILLING SUMMARY

Blake Goodsell	.30 hrs	207.00 /hr	62.10
TOTAL FEES	0.30 hrs		\$62.10
TOTAL CHARGES FOR THIS INVOICE			\$62.10

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OG2012-301203

INVOICE # 840960

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OG2012-301203
TC # 693546

EXPENSES

20	Airline Tickets	1,003.00
21	Travel Expense	478.65
23	Meal Expense	87.36

TOTAL COSTS FOR THIS MATTER \$1,569.01

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$1,569.01

TOTAL CHARGES FOR THIS INVOICE \$1,569.01

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301203

INVOICE # 841675

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301203
TC # 693546

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/09/13	JAM	Review emails regarding revisions to Motions for Fees	L210	.20 hrs
01/18/13	phn	Email to R.Meeker regarding outstanding title claim issues	L120	.20 hrs
01/23/13	HTC	Consider issues relating to claim against Fidelity for consequential damages	L120	.10 hrs
01/23/13	phn	Review and analysis of title coverage and determination of potential losses to GMAC following foreclosure sale	L120	.90 hrs
01/23/13	HEA	Review and consider status of equitable subrogation claim, success thereof and possible additional losses to be sought from title insurance underwriter	L190	.50 hrs
01/23/13	HEA	Draft and send email memo to file regarding title insurance concerns	L190	1.00 hrs
01/23/13	phn	Phone call with Nicole Faltys at Fidelity regarding outstanding issues of title coverage on the loan	B110	.40 hrs

TOTAL FEES FOR THIS MATTER \$888.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
MARCH 27, 2013

OG2012-301203

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Hall Eady	1.50 hrs	286.00 /hr	429.00
Preston H. Neel	1.70 hrs	233.00 /hr	396.10
TOTAL FEES	3.50 hrs		\$888.50
TOTAL CHARGES FOR THIS INVOICE			\$888.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301203

INVOICE # 866102

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301203
TC # 693546

PROFESSIONAL SERVICES

02/04/13	phn	Email to client regarding title claim and outstanding issues around potential loss in value	L120	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$93.20
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BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
TOTAL CHARGES FOR THIS INVOICE			\$93.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301204

INVOICE # 841676

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301204
TC # 721155

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/04/13	NSR	Review status of pending motions regarding requests for admissions	L350	.10 hrs
01/04/13	KK	E-mail to opposing counsel regarding status of hearing dates to move case forward	L110	.10 hrs
01/04/13	KK	Research and review docket to determine status of case	L110	.10 hrs
01/07/13	KK	E-mail foreclosure counsel regarding payment of non-resident cost bond	L110	.10 hrs
01/07/13	KK	Review docket to confirm non-resident cost bond is currently unpaid	L110	.10 hrs
01/08/13	KK	E-mails with foreclosure counsel regarding non-resident cost bond	L110	.20 hrs
01/08/13	KK	Receive and review 206 page answer and counterclaim filed by the borrower	L110	.50 hrs
01/08/13	NSR	Review amended answer and counterclaim filed by borrowers, spanning 232 pages and 1297 paragraphs	L210	1.40 hrs
01/09/13	KK	Review affirmative defenses alleged by borrower in Answer and Counterclaim to determine how to proceed in case	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2012-301204

FED ID NO. 63-0243316

01/25/13	NSR	Review strategy for responding to borrowers' amended counterclaims spanning over 200 pages	L120	.30 hrs
01/29/13	KK	Draft and finalize motion for extension of time and proposed order in preparation of filing in Broward County, Florida	L110	.80 hrs
01/29/13	KK	Research and review docket to determine status of case	L110	.10 hrs
01/29/13	KK	E-mail service of documents to opposing counsel in case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$915.00

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Nader Raja	1.90 hrs	282.00 /hr	535.80
Kerry Keane	2.40 hrs	158.00 /hr	379.20

TOTAL FEES 4.30 hrs \$915.00

TOTAL CHARGES FOR THIS INVOICE \$915.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301204

INVOICE # 866103

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301204
TC # 721155

PROFESSIONAL SERVICES

02/08/13	KK	Review and redact produced documents DB-01-000001-000178 and analyze client documents to determine whether to supplement first document production	L110	.40 hrs
02/11/13	KK	Create FTP site link for service of larger documents to all parties in case	L110	.20 hrs
02/11/13	KK	Review and finalize responses to discovery requests, produced documents DB-01-000001-000178, and notice of serving responses for filing and e-service in Broward County, Florida	L110	1.20 hrs
02/11/13	KK	E-mail correspondence with counsel regarding submission of FTP site link to transmit notice of serving, discovery responses, and produced documents DB-01-000001-000178	L110	.20 hrs
02/15/13	NSR	Draft sections I, II, and III of memorandum in support of motion to dismiss amended counterclaims pertaining to introduction, facts, procedural history, standing, FDCPA counterclaim, and FCCPA counterclaim	L240	2.80 hrs

TOTAL FEES FOR THIS MATTER

\$1,105.60

01 Copy Charges

0.00



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PAGE 2
APRIL 30, 2013

OG2012-301204

FED ID NO. 63-0243316

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Nader Raja	2.80 hrs	282.00 /hr	789.60
Kerry Keane	2.00 hrs	158.00 /hr	316.00

TOTAL FEES 4.80 hrs \$1,105.60

TOTAL CHARGES FOR THIS INVOICE \$1,105.60

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301205

INVOICE # 841677

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301205
TC # 724548

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/04/13	NSR	Exchange e-mails with client regarding answer to second amended counterclaims and discovery requests	L120	.10 hrs
01/04/13	KK	Finalize and prepare Answer and Affirmative Defenses for e-filing in Palm Beach County, Florida	L110	.40 hrs
01/14/13	KK	Review and finalize responses to discovery requests and notice of serving in preparation of e-filing in Palm Beach County, Florida and e-service of documents	L110	1.10 hrs
01/14/13	KK	Draft Notice of Service of discovery responses in case	L110	.30 hrs
01/14/13	NSR	Review and analyze verified interrogatory responses	L310	.10 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$384.80

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00



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PAGE 2
MARCH 27, 2013

OG2012-301205

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	.30 hrs	282.00 /hr	84.60
Kerry Keane	1.90 hrs	158.00 /hr	300.20
TOTAL FEES		2.20 hrs	\$384.80
TOTAL CHARGES FOR THIS INVOICE			\$384.80

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301206

INVOICE # 841678

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301206
TC # 724706

PROFESSIONAL SERVICES

01/02/13	ES	Status update on extranet re: settlement	L240B	.10 hrs
01/04/13	ES	E-mails and phone calls with borrowers counsel re: settlement and release agreement	L160	.20 hrs
01/04/13	JDM	Multiple e-mail correspondence with R.Dreyfuss re: settlement agreement and release	L160	2.20 hrs
01/04/13	JDM	Telephone conference with Court re: emergency hearing to enforce settlement agreement	L160	.50 hrs
01/07/13	ES	Revise release, e-mail to borrower's counsel re: revised release	L230	.60 hrs
01/07/13	ES	Draft letter to judge re: release	L230	.30 hrs
01/07/13	JDM	Instructions re: revisions to settlement agreement	L160	.40 hrs
01/07/13	JDM	Multiple telephone conferences with R.Dreyfuss re: settlement agreement	L160	1.80 hrs
01/07/13	JDM	Attend telephonic hearing with Court re: release	L450	.80 hrs
01/08/13	ES	E-mail with borrower's counsel re: settlement funds	L160	.10 hrs



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PAGE 2
MARCH 27, 2013

OG2012-301206

FED ID NO. 63-0243316

01/09/13	JDM	E-mail correspondence to R.Dreyfus re: check stop-payment	L160	.20 hrs
01/09/13	ES	Draft letter to borrower's counsel re: settlement release	L160	.10 hrs
01/10/13	ES	Receive and read judgment ordering compliance with settlement from court re: borrower must sign and release GMAC and U.S. Bank	L240B	.10 hrs
01/11/13	ES	E-mail J.Holtgren re: signed settlement agreement	L160	.10 hrs
01/15/13	ES	Draft letter to borrower's counsel re: settlement proceeds	L160	.10 hrs
01/16/13	ES	E-mail J.Holtgren re: status of property	L160	.10 hrs
01/16/13	ES	E-mail with borrower's counsel re: settlement	L160	.10 hrs
01/18/13	ES	E-mails with borrower's counsel re: condition of property	L160	.10 hrs
01/23/13	ES	Draft letter to J.Holtgren enclosing original settlement and release agreement signed by borrower	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,487.90

01/09/13	Express Mail/Fedex	0.00
01/16/13	Express Mail/Fedex	0.00



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PAGE 3
MARCH 27, 2013

OG2012-301206

FED ID NO. 63-0243316

BILLING SUMMARY

J. Douglas Minor	5.90 hrs	348.00 /hr	2,053.20
Erin Saltaformaggio	2.10 hrs	207.00 /hr	434.70
TOTAL FEES			
	8.00 hrs		\$2,487.90
TOTAL CHARGES FOR THIS INVOICE			\$2,487.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301206

INVOICE # 866105

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301206
TC # 724706

PROFESSIONAL SERVICES

02/13/13	ABB	Prepare file to be closed and draft closing memo regarding case disposal	L110	.50 hrs
02/13/13	ABB	Communications via e-mail with attachments to client regarding case disposal and update file	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$110.60

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
TOTAL FEES	0.70 hrs		\$110.60
TOTAL CHARGES FOR THIS INVOICE			\$110.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OG2012-301207

INVOICE # 840961

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OG2012-301207
TC # 733277

EXPENSES

01/11/13 Copy Charges Docs for notebook	0.00
01/11/13 Copy Charges Proposed Order	0.00
01/14/13 Copy Charges	0.00
01/30/13 Filing Fees - BUSINESS CARD BROWARD CLERKS 12-20-12 Bank ID: GENR Check Number: 105883	5.00
01/17/13 Airline Tickets - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 Bank ID: GENR Check Number: 105420	785.60
01/17/13 Travel Expense - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 HOTEL Bank ID: GENR Check Number: 105420	244.19
01/17/13 Travel Expense - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 RENTAL CAR Bank ID: GENR Check Number: 105420	88.00
01/17/13 Travel Expense - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 PARKING Bank ID: GENR Check Number: 105420	37.48
01/17/13 Travel Expense - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 PARKING Bank ID: GENR Check Number: 105420	21.20
01/17/13 Meal Expense - RICHARD VANN ATTEND HEARING IN FT. LAUDERDALE, FL 1/14/13 - 1/15/13 Bank ID: GENR Check Number: 105420	76.25

TOTAL COSTS FOR THIS MATTER \$1,257.72

TOTAL FEES 0.00 hrs \$.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
MARCH 26, 2013

OG2012-301207

FED ID NO. 63-0243316

TOTAL EXPENSES \$1,257.72

TOTAL CHARGES FOR THIS INVOICE \$1,257.72

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2012-301207

INVOICE # 841679

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301207
TC # 733277

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps in addition to Hearing on Defendant's Motion for Rehearing	L120	.10 hrs
01/09/13	RV	Draft memorandum to M.Zelina, foreclosure counsel, regarding recent filing of motion to withdraw as counsel by one of the client's counsel	L120	.20 hrs
01/11/13	ERP	Conference with R.Vann and J.Mathews regarding preparation of notebook for hearing scheduled on January 15, 2013	L120	.20 hrs
01/11/13	ERP	Compile evidence and legal authority to be used at hearing regarding Defendant's Motion for Rehearing on January 15, 2013	L120	1.30 hrs
01/11/13	RV	Phone call to circuit court in Broward County regarding motion to withdraw filed by GMAC	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/11/13	JAM	Conference with R.Vann regarding preparation for hearing	L230	.20 hrs
01/12/13	RV	Review and analyze motion to vacate and to quash service of process and motion for rehearing on motion to vacate filed by E.Habib and responsive pleadings in opposition filed by the client	L430	1.20 hrs
01/13/13	RV	Review and analyze payment history, loan history, and correspondence to and from servicer to borrowers in order to summarize facts in opposition to defendant E.Habibs motion for rehearing and to vacate and set aside final judgment, sale, and certificate of title	L120	.70 hrs
01/13/13	RV	Draft memorandum to H.Franchi regarding payment history	L120	.20 hrs
01/13/13	RV	Research Florida case law as to service of process and presumptions as to validity of service and burden shifting to demonstrate irregularity	L120	.50 hrs
01/13/13	RV	Research Florida case law and Florida rules of civil procedure as to vacating a final judgment	L120	.30 hrs
01/13/13	RV	Research Florida case law as to standard for setting an evidentiary hearing and regarding when affidavits are involved	L120	.40 hrs
01/13/13	RV	Research Florida case law as to motions for rehearing and standards for obtaining rehearing and proper scope of arguments requesting rehearing	L120	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/14/13	JAM	Emails and telephone calls with R.Vann and R.Kearley relative to hearing	L230	.20 hrs
01/14/13	RV	Email exchange and phone conference with H.Franchi regarding payment history and outstanding balances	L120	.30 hrs
01/14/13	RV	Draft arguments and outlines for arguments for Defendant E.Habib's motion for rehearing and to vacate final judgment, sale, and certificate of title	L120	1.90 hrs
01/14/13	RV	Draft briefs and outlines for case law cited by Defendant E.Habib in her motion for rehearing as well as in her motion to quash service of process and to vacate final judgment, foreclosure sale, and certificate of title for use in opposition to defendants motion for rehearing	L120	1.20 hrs
01/14/13	RV	Review and analyze case law cited by Defendant E.Habib in her motion for rehearing as well as in her motion to quash service of process and to vacate final judgment, foreclosure sale, and certificate of title in order to prepared for hearing and for argument in opposition to defendants motion for rehearing	L120	1.70 hrs
01/14/13	HTC	Discuss issues relating to arguments for motion for reconsideration hearing	L250	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/14/13	RV	Review and analyze loan modification packages and short-sale packages submitted by borrower and his wife, E.Habib, as well as correspondence with the servicer regarding loan servicing administration that occurred over a four year period in order to develop factual history and opposition to allegations made by E.Habib in her Motion for Rehearing on her Motion to Vacate which was denied	L120	1.20 hrs
01/14/13	RV	Review pleadings, motions, objections, and other filings by Defendants as to final judgment, foreclosure sale, issuance of certificate of title, quash service of process, and writ of possession in order to develop strategy for opposition to Defendant E.Habib's motion for rehearing on her motion to vacate and quash that was denied	L120	2.40 hrs
01/14/13	RV	Research Florida case law as to distinctions between void and voidable judgments in order to incorporate into opposition to Defendant E.Habib's motion for reconsideration	L120	.40 hrs
01/15/13	RV	Research local rules for the Seventeenth Judicial Circuit and local Administrative Orders issued by the chief judge as to setting and hearing motions for reconsideration and petitions for rehearing in order to prepare response to improperly set hearing by Defense counsel	L120	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/15/13	RV	Prepare for Hearing on Defendant's motion for rehearing and to Vacate Final Judgment, Foreclosure Sale, and Certificate of Title to be held at the Broward County Courthouse	L450	3.30 hrs
01/15/13	RV	Attend Hearing on Defendant's motion for rehearing and to Vacate Final Judgment, Foreclosure Sale, and Certificate of Title that was held at the Broward County Courthouse where opposing counsel improperly set hearing, and was late in appearing at the hearing	L450	2.50 hrs
01/15/13	RV	Face to face meeting with opposing counsel, S.Joseph, regarding hearing on Defendant's motion for rehearing and to vacate	L450	.30 hrs
01/15/13	RV	Research rules of appellate procedure as to the appealability of Orders on reconsideration or rehearing	L120	.30 hrs
01/18/13	RV	Draft rule 11 letter to opposing counsel for failure to comply with local rules of court as to rehearings as well as state rules regarding mandatory email service	L250	.70 hrs
01/18/13	RV	Review local rules of court and notes from hearing on defendant's motion for rehearing in order to draft letter to opposing counsel regarding failure to comply with rules	L120	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/18/13	RV	Research Florida rules as to service of pleadings and other matters to attorneys of record	L120	.30 hrs
01/18/13	RV	Draft motion for sanctions and and for attorney's fees and costs to be sent to opposing counsel along with rule 11 letter	L430	1.90 hrs
01/18/13	RV	Review pleadings in order to incorporate defendant's prior arguments and motions into rule 11 letter and motion for sanctions to be sent to opposing counsel regarding improperly set hearing and failure to comply with state rules as to email service	L120	.50 hrs
01/18/13	RV	Research Florida law as to motions for sanctions and motions for attorney's fees and costs in order to draft motion regarding improperly setting and hearing motion for rehearing and failure to comply with state rules as to service	L120	1.40 hrs
01/18/13	JAM	Review documents forwarded to Judge with proposed Order	L210	.20 hrs
01/21/13	RV	Draft memorandum to H.Franchi regarding case status and recent hearing on Defendant's motion for rehearing, draft rule 11 letter and draft motion for sanctions for failure to comply with local and state rules	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

01/22/13	RV	Review correspondence from H.Franchi regarding ruling on defendant's motion for rehearing and potential rule 11 letter	L120	.10 hrs
01/24/13	JAM	Confirm docketing of Plaintiff's Opposition to Defendant's Motion for Rehearing and follow up on proposed Order submitted to Judge Lazarus	L210	.30 hrs
01/24/13	RV	Draft email to R.Kearley regarding status of ruling on Habib's motion for rehearing	L120	.10 hrs
01/24/13	RV	Phone call to Broward County Courthouse regarding status of ruling on Habib's motion for rehearing	L120	.20 hrs
01/29/13	RV	Email exchange with R.Kearley, of Judge Lazarus' chambers regarding Defendant's Motion for Rehearing, resubmission of the motion and proposed order, and then confirmation that Judge is presently considering the Motion	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$6,309.90

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Jamie Mathews	1.20 hrs	150.00 /hr	180.00
Emily R. Powell	1.50 hrs	163.00 /hr	244.50
Richard Vann	26.60 hrs	220.00 /hr	5,852.00
TOTAL FEES	29.40 hrs		\$6,309.90



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 8
MARCH 27, 2013

OG2012-301207

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$6,309.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2012-301207

INVOICE # 866107

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2012-301207
TC # 733277

PROFESSIONAL SERVICES

02/01/13	RV	Draft status report for January 2013 for the client	L190	.10 hrs
02/04/13	ERP	Retrieve and review docket	L120	.20 hrs
02/04/13	RV	Review and analyze court docket information for recent filing activity and current status of the case including ruling on Habib's Motion for Rehearing	L120	.10 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs
02/05/13	RV	Phone calls and email's to Judge Lazarus' chambers regarding outstanding motion for rehearing	L120	.30 hrs
02/05/13	RV	Review court docket information for denial of defendant's motion for rehearing	L120	.10 hrs
02/05/13	RV	Draft closing memorandum to client regarding case history and disposition	L120	.40 hrs
02/05/13	RV	Review pleadings and file to incorporate into closing memorandum to client	L120	.20 hrs
02/06/13	RV	Review correspondence from H.Franchi regarding not sending a motion for sanctions and transferring the file back to foreclosure counsel	L120	.10 hrs



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APRIL 30, 2013

OG2012-301207

FED ID NO. 63-0243316

02/12/13	RV	Two phone conferences with different clerks at Broward County regarding copy of Order denying motion for rehearing	L120	.30 hrs
02/12/13	RV	Draft memorandum to Judge Lazarus' chambers regarding the signed order on the motion for rehearing	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$455.50

BILLING SUMMARY

Emily R. Powell	.50 hrs	163.00 /hr	81.50
Richard Vann	1.70 hrs	220.00 /hr	374.00
TOTAL FEES		2.20 hrs	\$455.50
TOTAL CHARGES FOR THIS INVOICE			\$455.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-105013

INVOICE # 866104

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-105013
TC # 698527

PROFESSIONAL SERVICES

02/01/13	KSA	Draft status report for client review	L120	.10 hrs
02/08/13	KSA	Draft settlement agreement	L160	.30 hrs
02/08/13	KSA	Prepare for and attend hearing regarding court registry funds	L230	.40 hrs
02/08/13	KSA	Email discussions with R.Meeker and plaintiff's counsel regarding registry funds	L120	.40 hrs
02/08/13	DBO	Teleconference with court regarding upcoming hearing and prepared for and attended emergency teleconference hearing with court	L120	.70 hrs
02/11/13	KSA	Draft settlement agreement and send to R.Meeker for approval	L160	.80 hrs
02/11/13	KSA	Telephone discussion with court to assess amount in court registry	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$857.70

BILLING SUMMARY

D. Brian O'Dell	.70 hrs	383.00 /hr	268.10
Keith S. Anderson	2.20 hrs	268.00 /hr	589.60



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APRIL 30, 2013

0G2013-105013

FED ID NO. 63-0243316

TOTAL FEES 2.90 hrs \$857.70

TOTAL CHARGES FOR THIS INVOICE \$857.70

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301001

INVOICE # 862916

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301001
TC # 702896

PROFESSIONAL SERVICES

01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
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01/09/13	RPR	Update case status	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$89.80
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BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Ryan Robichaux	.20 hrs	224.00 /hr	44.80

TOTAL FEES	0.50 hrs	\$89.80
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TOTAL CHARGES FOR THIS INVOICE	\$89.80
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301001

INVOICE # 866106

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301001
TC # 702896

PROFESSIONAL SERVICES

02/06/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.10 hrs
04/08/13	CWH	Review and analyze status of foreclosure suit and email Estate to see if they want to monitor this case	L120	.20 hrs
04/09/13	CWH	Update timeline of events from 2009 case and email K.Priore regarding status of claims settlement offer she can determine if Estate should monitor the stayed counterclaims	L110	.20 hrs
04/30/13	CWH	Follow-up with K.Priore on whether Estate needs to monitor this case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$195.50

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Jamie Mathews	.10 hrs	150.00 /hr	15.00
TOTAL FEES	0.60 hrs		\$195.50



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301001

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$195.50

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301002

INVOICE # 862917

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301002
TC # 711350

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/18/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301003

INVOICE # 862918

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301003
TC # 700898

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/17/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301003

INVOICE # 866108

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301003
TC # 700898

PROFESSIONAL SERVICES

02/08/13	LADA Review and analysis of current docket for compliance with bankruptcy stay	L190	.70 hrs
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TOTAL FEES FOR THIS MATTER	\$110.60
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BILLING SUMMARY

Lucinda Kish	.70 hrs	158.00 /hr	110.60
TOTAL FEES	0.70 hrs		\$110.60
TOTAL CHARGES FOR THIS INVOICE			\$110.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301004

INVOICE # 862919

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301004
TC # 731937

PROFESSIONAL SERVICES

01/02/13	JAM	Review status of docketing of Motion to Escrow	L210	.30 hrs
01/03/13	RPR	Prepare for hearing by analyzing weakness of motion to escrow	L250	.50 hrs
01/04/13	JAM	Review complete summary and analysis of file in preparation to assist attorney with hearing on Motion to Escrow	L230	.50 hrs
01/04/13	JAM	Multiple telephone calls with Judicial Assistant regarding scheduling of hearing on telephone participation	L230	.30 hrs
01/08/13	JAM	Draft Notice of Hearing	L210	.20 hrs
01/08/13	JAM	Draft correspondence to Miami-Dade County Clerk enclosing Notice of Hearing for docketing	L210	.20 hrs
01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/09/13	RPR	Review notice of hearing	B110	.20 hrs
01/10/13	RPR	Review hearing notice	L210	.30 hrs



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MARCH 27, 2013

OG2013-301004

FED ID NO. 63-0243316

01/15/13	RPR	Draft deposition notice	B110	.50 hrs
01/15/13	RPR	Draft letter to borrower regarding overdue discovery	B110	.50 hrs
01/18/13	RPR	Analyze discovery strategy	B110	.50 hrs
01/18/13	RPR	Draft detailed letter to borrower's counsel regarding discovery	B110	.50 hrs
01/18/13	RPR	Draft deposition notice	B110	.50 hrs
01/22/13	JAM	Prepare service package for U.S. Attorney and MERS	L210	.20 hrs
01/23/13	JAM	Review Notice of Deposition of Defendant and calculate and calendar pre-deposition deadlines	L330	.20 hrs
01/24/13	RPR	Prepare for motion to escrow	B110	.50 hrs
01/24/13	JAM	Assemble Notebook for attorney use at hearing on Motion to Escrow	L230	.90 hrs
01/25/13	RPR	Review borrower's motion for extension	B110	.30 hrs
01/28/13	RPR	Prepare for hearing on motion to escrow	B110	.50 hrs
01/29/13	RPR	Prepare for hearing on motion to escrow	B110	3.50 hrs
01/29/13	RPR	Attend hearing on motion to escrow	B110	.50 hrs
01/29/13	RPR	Draft report to client regarding hearing	B110	.50 hrs
01/29/13	RPR	Draft letter to borrower's counsel regarding discovery	B110	.40 hrs



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MARCH 27, 2013

OG2013-301004

FED ID NO. 63-0243316

01/29/13	RPR	Review court's order denying motion to escrow	B110	.30 hrs
01/29/13	HTC	Consider and analyze issues relating to motion to extend discovery response deadline and proposed order	L120	.10 hrs
01/30/13	RPR	Draft e-mail response to borrower's counsel regarding request for extension of time	B110	.40 hrs
01/30/13	RPR	Edit proposed order to reflect borrower's 20 day requirement to provide responses	B110	.40 hrs
01/30/13	HTC	Review and revise letter to opposing counsel regarding depositions to include court's order	L120	.10 hrs
01/30/13	RPR	Analyze borrower's request for an extension	B110	.40 hrs
01/30/13	RPR	Draft deposition notice for V. Garcia	B110	.40 hrs
01/30/13	RPR	Send report to client regarding hearing	B110	.20 hrs
01/31/13	RPR	Exchange multiple e-mails with client explaining problems with magistrate judge	B110	.40 hrs
01/31/13	RPR	Review deposition notice	B110	.30 hrs
01/31/13	JAM	Review Notice of to Take Deposition of Defendant V.Garcia prior to service on counsel of record	L330	.20 hrs



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MARCH 27, 2013

OG2013-301004

FED ID NO. 63-0243316

01/31/13 JAM Draft email service of Notice of L330 .10 hrs
Deposition to all counsel pursuant to
Florida Rule 2.516.

TOTAL FEES FOR THIS MATTER \$3,421.60

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Jamie Mathews	3.40 hrs	150.00 /hr	510.00
Ryan Robichaux	12.70 hrs	224.00 /hr	2,844.80

TOTAL FEES 16.30 hrs \$3,421.60

TOTAL CHARGES FOR THIS INVOICE \$3,421.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301004

INVOICE # 866109

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301004
TC # 731937

PROFESSIONAL SERVICES

02/04/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/04/13	JAM	Telephone call to Judge Ward's Judicial Assistant regarding judge assignment and hearing	L230	.20 hrs
02/05/13	RPR	Review borrower's motion to compel	B110	.50 hrs
02/05/13	JAM	Emails with K.Dutill regarding reinstatement figures	L190	.20 hrs
02/07/13	RPR	Analyze motion to compel	B110	.50 hrs
02/07/13	RPR	Review foreclosure counsel's response to RFPs and Roggs	B110	1.50 hrs
02/07/13	RPR	Phone call with foreclosure counsel re discovery	B110	.20 hrs
02/07/13	RPR	Report to client regarding motion to compel	B110	.20 hrs
02/08/13	RPR	Analyze strategy for opposing motion to compel	B110	.30 hrs
02/08/13	RPR	Review client documents to respond to discovery	B110	.30 hrs



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APRIL 30, 2013

0G2013-301004

FED ID NO. 63-0243316

02/11/13	JAM	Telephone calls to Judge Ward's Judicial Assistant regarding submission of proposed order granting extension of time to respond to discovery	L210	.20 hrs
02/11/13	JAM	Draft correspondence to Judge Ward regarding proposed order	L210	.20 hrs
02/11/13	JAM	Prepare e-courtesy submission package for Judge Ward	L210	.20 hrs
02/12/13	JAM	Email to case manager regarding reinstatement figures	L190	.10 hrs
02/12/13	RPR	Review Court's order regarding discovery	B110	.30 hrs
02/12/13	RPR	Report to client regarding discovery order	B110	.30 hrs
02/12/13	RPR	Draft memorandum to opposing counsel objecting to borrower's motion to compel	B110	1.00 hrs
02/13/13	RPR	Edit correspondence to opposing counsel detailing arguments against borrower's motion to compel	B110	.50 hrs
02/13/13	RPR	Exchange multiple emails with borrower's counsel regarding motion to compel	B110	.40 hrs
02/13/13	RPR	Draft report to client regarding correspondence with borrower	B110	.20 hrs
02/13/13	RPR	Analyze strategy for opposing borrower's motion to compel	B110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301004

FED ID NO. 63-0243316

02/14/13	JAM	Review online docket for recent case activity and pleadings to determine pleadings that are needed to complete our file	L210	.70 hrs
02/14/13	RPR	Prepare for deposition of borrower	B110	.40 hrs
02/15/13	RPR	Exchange multiple e-mails with opposing counsel regarding deposition dates	B110	.40 hrs
02/15/13	RPR	Analyze discovery strategy	B110	.40 hrs
02/15/13	RPR	Review reinstatement figures	B110	.30 hrs
02/15/13	HTC	Review emails regarding deposition of borrowers	L330	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,125.40

02/13/13 Computerized Legal Research-Westlaw Westlaw 0.00
User: MASSEY, CAREY

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Jamie Mathews	2.00 hrs	150.00 /hr	300.00
Ryan Robichaux	8.00 hrs	224.00 /hr	1,792.00

TOTAL FEES 10.10 hrs \$2,125.40

TOTAL CHARGES FOR THIS INVOICE \$2,125.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301005

INVOICE # 862920

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301005
TC # 705358

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/05/13	APUC	Review and analyze case file and case law on Defendant's civil conspiracy claim and draft Memorandum of Law in support of Motion for Summary Judgment (Count I)	L210	2.40 hrs
01/07/13	APUC	Review and analyze case law addressing Defendant's civil conspiracy and accounting claims and draft Memorandum of Law in Support of Motion for Summary Judgment (Counts 2 and 3)	L210	2.20 hrs
01/15/13	CWH	Review and analyze basis of borrower's claims and respond to client inquiry on same with summary of case and claims	L120	.40 hrs
01/23/13	MSW	Revise motion for summary judgment	L240	1.70 hrs
01/23/13	APUC	Review and analyze case law addressing validity of MERS and standing to challenge securitization and draft and revise Memorandum of Law in support of Motion for Summary Judgment	L210	3.40 hrs
01/24/13	APUC	Review and analyze case law addressing an accounting claim and lack of legal remedy requirement and draft and revise memorandum of law in support of motion for summary judgment (accounting claim)	L210	3.10 hrs



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MARCH 27, 2013

OG2013-301005

FED ID NO. 63-0243316

01/29/13 MCG Review and revise memorandum of law in support of motion for summary judgment L240 1.80 hrs

01/30/13 MSW Draft status report for client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$4,178.90

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Michael C. Griffin	1.80 hrs	348.00 /hr	626.40
Mark S. Wierman	1.90 hrs	304.00 /hr	577.60
Amy Puckett	11.10 hrs	255.00 /hr	2,830.50

TOTAL FEES 15.20 hrs \$4,178.90

TOTAL CHARGES FOR THIS INVOICE \$4,178.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301006

INVOICE # 862921

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301006
TC # 726184

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
01/03/13	GWG	Review pretrial order and analyze case for possible depositions and other necessary discovery	L120	1.00 hrs
01/09/13	RK	Review order granting motion for judgment on the pleadings	L210	.30 hrs
01/09/13	RK	Draft closing memorandum	L120	.30 hrs
01/10/13	GWG	Review dismissal opinion and prepare pertinent pleadings and correspondence for closing of the file	L140	.50 hrs
01/18/13	RK	Review Order granting motion for judgment on the pleadings and Order rendering judgment	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$654.30

01 Copy Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt	1.50 hrs	312.00 /hr	468.00
Riley Key	.90 hrs	207.00 /hr	186.30
TOTAL FEES	2.40 hrs		\$654.30



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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301006

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$654.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301007

INVOICE # 862922

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301007
TC # 731796

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	JAM	Review emails regarding hearing on Motion to Object to Deposition Notice	L210	.20 hrs
01/07/13	JAM	Conference with J.Vega regarding hearing on Motion to Quash	L230	.20 hrs
01/08/13	BAW	Prepare for hearing on motion for protective order regarding corporate representative's deposition	L230	3.00 hrs
01/09/13	BAW	Attend Judge Cabrello's motion docket	L230	1.80 hrs
01/09/13	BAW	Correspond with opposing counsel regarding motion for protective order and discovery objections	L250	.20 hrs
01/09/13	HTC	Review emails regarding notice of hearing for January 23	L120	.10 hrs
01/09/13	JAM	Emails regarding rescheduling of hearing, telephone call to M.Grayson's office, and calendar hearing information	L230	.30 hrs
01/10/13	JDV	Review Re-Notice of Hearing Plaintiff's Objection to Notice of Taking Deposition Duces Tecum and Motion for Protective Order	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301007

FED ID NO. 63-0243316

01/10/13	BAW	Draft proposed order granting GMAC's motion to strike/motion to dismiss	L250	.60 hrs
01/10/13	BAW	Telephone conference with counsel for borrower regarding order on motion to dismiss/motion to strike	L250	.30 hrs
01/10/13	BAW	Obtain signed order from Judge Hauly	L250	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/15/13	JDV	Communications with M.Grayson, defendants' attorney, regarding scheduling of hearing on Amended Re-Notice of Hearing	L190	.40 hrs
01/15/13	JAM	Telephone call with Clerk and Judge Cabellero's Judicial Assistant to confirm judicial assignment	L110	.30 hrs
01/22/13	HTC	Review pleadings in preparation for re-notice of hearing on motion for protective order	L210	4.50 hrs
01/23/13	RH	Research standard for motion to stay pending appeal under Florida law	L250	1.50 hrs
01/23/13	RH	Review Florida Rules of Appellate Procedure and case law to determine proper approach to appeal of discovery order	L120	1.30 hrs
01/23/13	JAM	Review emails regarding ruling at hearing and strategy going forward	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2013-301007

FED ID NO. 63-0243316

01/23/13	MJA	Research on new Florida mandamus matter for preparation of motion to stay and petition for writ of mandamus/certiorari	L510	1.20 hrs
01/23/13	HTC	Attendance at hearing and telephone conference with client and appellate counsel regarding results from same and need to appeal	L230	2.00 hrs
01/24/13	JAM	Review Motion for Protective Order and forward to M.Ayers	L210	.10 hrs
01/24/13	RH	Research Florida Rule of Civil Procedure 1.310(b)(6) and case law to determine litigant's ability to select corporate adversary's corporate representative for certiorari petition	L120	2.10 hrs
01/24/13	RH	Research Fla.Stat.90.616 and implications of designating party representative on depositions under Rule 1.310(b)(6) for certiorari petition	L120	.50 hrs
01/24/13	RH	Research irreparable injury under Florida law for purposes of satisfying standard for certiorari petition	L120	2.00 hrs
01/24/13	RH	Research privilege issues associated with putting a paralegal up for deposition for certiorari petition	L120	2.20 hrs
01/24/13	HTC	Analyze issues relating to appeal of judgment on the protective order	L120	.10 hrs
01/25/13	RH	Draft motion to stay order denying GMAC's Motion for Protective Order pending appellate review	L250	3.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301007

FED ID NO. 63-0243316

01/25/13	MJA	Review of motion to stay and on mandamus issue	L250	.40 hrs
01/28/13	MJA	Review of and caselaw research on new motion to stay pending certiorari review	L250	.50 hrs
01/28/13	HTC	Review and revise motion to stay court's denial of protective order	L250	.20 hrs
01/28/13	JAM	Final review of Motion to Stay Order Denying its Motion for Protective Order prior to submission to Court	L210	.20 hrs
01/28/13	JAM	Draft correspondence to Miami-Dade County Clerk enclosing Plaintiff's Motion to Stay for docketing	L210	.20 hrs
01/28/13	JAM	Prepare service package to all counsel of record	L210	.20 hrs
01/29/13	RH	Prepare template for petition for writ of certiorari	L210	.30 hrs
01/29/13	RH	Draft statement of the case and basis for the court's exercise of jurisdiction sections in petition for writ of certiorari	L120	2.80 hrs
01/30/13	RH	Draft facts and procedural history section of petition for certiorari	L210	.70 hrs
01/30/13	RH	Draft request for relief section of petition for certiorari	L210	.20 hrs
01/30/13	RH	Draft argument in petition for certiorari about irreparable harm	L210	2.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301007

FED ID NO. 63-0243316

01/31/13	RH	Draft argument in petition for certiorari relating to violation of Rule 1.310(b) (6) of Florida Rules of Civil Procedure	L210	1.40 hrs
01/31/13	RH	Draft argument in petition for certiorari relating to Ms.McWilliams' not qualifying as officer, director, or managing agent under Rule 1.310(b) (6)	L210	1.50 hrs
01/31/13	RH	Draft argument in petition for certiorari relating to violations of attorney-client privilege and work product doctrine	L210	1.30 hrs
01/31/13	RH	Draft argument in petition for certiorari relating to proper location of deposition	L210	.60 hrs
01/31/13	RH	Draft conclusion section of petition for certiorari	L210	.30 hrs
01/31/13	RH	Review and revise petition for certiorari	L210	1.20 hrs
TOTAL FEES FOR THIS MATTER				\$10,936.10

EXPENSES

01/15/13	Airline Tickets - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO Bank ID: GENR Check Number: 105183	112.44
01/31/13	Airline Tickets - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 Bank ID: GENR Check Number: 106092	196.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301007

FED ID NO. 63-0243316

01/31/13	Airline Tickets - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 RETURN FLIGHT Bank ID: GENR Check Number: 106092	221.15
01/15/13	Travel Expense - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO RENTAL CAR Bank ID: GENR Check Number: 105183	80.33
01/15/13	Travel Expense - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO HOTEL Bank ID: GENR Check Number: 105183	332.99
01/15/13	Travel Expense - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO PARKING Bank ID: GENR Check Number: 105183	39.20
01/15/13	Travel Expense - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO FUEL Bank ID: GENR Check Number: 105183	2.15
01/31/13	Travel Expense - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 HOTEL Bank ID: GENR Check Number: 106092	129.39
01/31/13	Travel Expense - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 HOTEL Bank ID: GENR Check Number: 106092	110.45
01/31/13	Travel Expense - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 RENTAL CAR Bank ID: GENR Check Number: 106092	51.46
01/31/13	Travel Expense - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 PARKING, TOLLS Bank ID: GENR Check Number: 106092	20.45
01/15/13	Meal Expense - BRIAN WAHL ATTEND HEARING 1/9/13 IN MIAMI RE: GMAC OBJECTION TO NOTICE OF TAKING DEPO Bank ID: GENR Check Number: 105183	42.66
01/31/13	Meal Expense - HOPE T. CANNON ATTEND HEARING IN FLORIDA 1/22/13 - 1/24/13 Bank ID: GENR Check Number: 106092	33.50



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301007

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$1,372.57

BILLING SUMMARY

Hope Cannon	4.70 hrs	334.00 /hr	1,569.80
Hope Cannon	2.20 hrs	315.00 /hr	693.00
Brian Wahl	6.20 hrs	334.00 /hr	2,070.80
Marc J. Ayers	1.20 hrs	317.00 /hr	380.40
Marc J. Ayers	.90 hrs	297.00 /hr	267.30
Jamie Mathews	1.80 hrs	150.00 /hr	270.00
Jose D. Vega	.70 hrs	264.00 /hr	184.80
Rudy Hill	25.00 hrs	220.00 /hr	5,500.00
TOTAL FEES	42.70 hrs		\$10,936.10
TOTAL EXPENSES			\$1,372.57
TOTAL CHARGES FOR THIS INVOICE			\$12,308.67

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301007

INVOICE # 866110

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301007
TC # 731796

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/03/13	HTC	Revise petition for cert or writ on protective order issue and notice of appeal	L520	1.00 hrs
02/04/13	JDV	Draft January 2013 status report for client	L190	.20 hrs
02/06/13	RH	Draft petition for writ of certiorari to account for additional arguments related to impropriety of deposition designation	L210	3.30 hrs
02/06/13	RH	Revise petition for writ of certiorari to prepare for filing	L210	1.00 hrs
02/08/13	JDV	Email correspondence with M.Grayson, defendants' attorney, regarding submission of loan workout package	L190	.20 hrs
02/08/13	JDV	Analysis of non-jury trial docket	L120	.10 hrs
02/08/13	JAM	Draft Notice of Appearance of H.Cannon and R.Vann	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301007

FED ID NO. 63-0243316

02/08/13	HTC	Exchange emails with opposing counsel and client regarding loss mitigation and consider issues on motion to continue trial	L120	.20 hrs
02/08/13	HTC	Continue editing petition for certiorari	L210	.10 hrs
02/10/13	MJA	Review of and revisions to draft petition for certiorari	L510	2.20 hrs
02/10/13	HTC	Final review of revised petition for certiorari	L510	.50 hrs
02/11/13	AHC	Prepare exhibits to Petition for Writ of Certiorari and draft Appendix to same for attorney review	L510	1.70 hrs
02/11/13	JDV	Draft Joint Motion to Continue	L210	.50 hrs
02/11/13	RH	Review Florida Rules of Appellate Procedure to determine correct approach to moving for stay/continuance of trial setting	L120	.30 hrs
02/11/13	RH	Review table of contents, table of authorities, and citations to verify accuracy	L120	.30 hrs
02/11/13	RH	Final review of, and edits to petition	L210	.30 hrs
02/11/13	RH	Review of Appendix to Petition; finalize for filing	L210	.60 hrs
02/11/13	JAM	Telephone conference with M.Grayson's assistant regarding scheduling hearing on Motion to Stay Order and Motion for Summary Judgment	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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0G2013-301007

FED ID NO. 63-0243316

02/11/13	HTC	Consider issues relating to motion for summary judgment and motion to stay and telephone conference with Moises	L240	.20 hrs
02/11/13	HTC	Finalize petition for certiorari	L510	.10 hrs
02/12/13	JAM	Email correspondence regarding Motion to Continue	L210	.20 hrs
02/13/13	HTC	Draft email to P.Stokes regarding motion to continue and review and revise motion to continue	L250	.10 hrs
02/13/13	JDV	Email correspondence with client regarding review of Joint Motion to Continue	L190	.20 hrs
02/13/13	ERP	Initial review of docket regarding status	L120	.20 hrs
02/14/13	JDV	Follow-up communications with client regarding review of Joint Motion to Continue	L190	.20 hrs
02/14/13	JAM	Multiple telephone conferences and emails to M.Grayson's office regarding Joint Motion to continue Trial	L210	.30 hrs
02/15/13	JDV	Follow up communications with client regarding review and execution of Joint Motion to Continue	L190	.30 hrs
02/15/13	JDV	Email correspondence with M.Grayson, defendants' attorney, regarding review and execution of Joint Motion to Continue	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$3,474.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301007

FED ID NO. 63-0243316

EXPENSES

02/11/13 Filing Fees - CLERK, THIRD DISTRICT COURT OF 300.00
APPEAL AC APPEAL FILING FEE
Bank ID: GENR Check Number: 106553

TOTAL COSTS FOR THIS MATTER \$300.00

BILLING SUMMARY

Hope Cannon	2.20 hrs	315.00 /hr	693.00
Marc J. Ayers	2.20 hrs	297.00 /hr	653.40
Alecia H. Cockrell	1.70 hrs	145.00 /hr	246.50
Jamie Mathews	1.10 hrs	145.00 /hr	159.50
Emily R. Powell	.20 hrs	150.00 /hr	30.00
Jose D. Vega	1.90 hrs	219.00 /hr	416.10
Rudy Hill	5.80 hrs	220.00 /hr	1,276.00
TOTAL FEES 15.10 hrs			\$3,474.50
TOTAL EXPENSES			\$300.00
TOTAL CHARGES FOR THIS INVOICE			\$3,774.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301008

INVOICE # 862923

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301008
TC # 715764

PROFESSIONAL SERVICES

01/03/13	BG	Revisions to response to reply to motion for summary judgment	L210	.10 hrs
01/11/13	ABB	Track package directed to Judge regarding summary judgment and communications from D.Eubank of the Court regarding the same	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$68.10

BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 0.40 hrs \$68.10

TOTAL CHARGES FOR THIS INVOICE \$68.10

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301009

INVOICE # 862924

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301009
TC # 721872

PROFESSIONAL SERVICES

01/08/13	KK	Draft closing memorandum to send to client regarding resolution of case and officially close out of system	L110	.30 hrs
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TOTAL FEES FOR THIS MATTER \$47.40

BILLING SUMMARY

Kerry Keane	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

***** TOTAL DUE UPON RECEIPT *****



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MARCH 27, 2013
OG2013-301010

INVOICE # 862925

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301010
TC # 701015

PROFESSIONAL SERVICES

01/28/13	MST	Further communication and attempts in obtaining order of nonsuit	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$31.60
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BILLING SUMMARY

Melanie Thompson	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.20 hrs		\$31.60
TOTAL CHARGES FOR THIS INVOICE			\$31.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301011

INVOICE # 862926

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301011
TC # 720762

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	JAM	Review emails regarding status of HAMP modification and hearing	L160	.10 hrs
01/08/13	JDV	Email correspondence with G.Sherman, defendant's attorney, regarding defendant's request for re-review of loan modification application	L190	.20 hrs
01/08/13	JDV	Email correspondence with client regarding defendant's request for re-review of loan modification application	L190	.40 hrs
01/08/13	JAM	Review emails regarding G.Sherman's request to reconsider loan modification	L160	.10 hrs
01/09/13	JAM	Telephone call with Court regarding hearing	L230	.10 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JAM	Conference with J.Vega regarding upcoming hearing and status of case	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301011

FED ID NO. 63-0243316

01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/14/13	JAM	Proof Plaintiff's Opposition to Plaintiff's Amended Verified Motion to Vacate the Order of Final Summary Judgment prior to submission to Court	L210	.40 hrs
01/14/13	JAM	Draft Notice of Appearance of H.Cannon	L210	.20 hrs
01/14/13	JAM	Draft correspondence to Broward County Clerk enclosing Plaintiff's Opposition to Defendant's Motion to be docketed	L210	.20 hrs
01/14/13	JAM	Draft email service of Opposition to Defendant's Motion on counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/14/13	JB	Work on response to motion to set aside judgment	B420	.20 hrs
01/14/13	JDV	Prepare Opposition to Defendant's Amended Verified Motion to Vacate the Order of Final Summary Judgment Based on Fraud Upon the Court for service and filing	L210	.30 hrs
01/14/13	JDV	Draft final revisions to Opposition to Defendant's Amended Verified Motion to Vacate the Order of Final Summary Judgment Based on Fraud Upon the Court	L210	3.90 hrs
01/14/13	JDV	Analysis of state law regarding judicial estoppel	L120	1.70 hrs
01/16/13	JDV	Review Notice of Hearing on Motion to Withdraw as Counsel	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301011

FED ID NO. 63-0243316

01/21/13	HTC	Prepare for hearing on amended motion to vacate	L250	.30 hrs
01/22/13	JAM	Conference with J.Vega regarding status conference scheduled for January 24, 2013	L230	.20 hrs
01/22/13	JAM	Review pleadings and court's Order regarding status conference	L230	.10 hrs
01/22/13	JAM	Telephone calls with Judge Perlman's Judicial Assistant to confirm status conference, hearing and procedures for submitting courtesy copies	L230	.20 hrs
01/23/13	HTC	Review case law in preparation for motion to vacate	L250	4.00 hrs
01/24/13	HTC	Attendance at status conference and conference with opposing counsel	L240	2.70 hrs
01/24/13	JDV	Email correspondence with client regarding status conference hearing on defendant's verified motion to vacate	L190	.40 hrs
01/29/13	JAM	Conference with J.Vega regarding hearing dates for Defendant's Amended Motion to Vacate Order of Final Summary Judgment	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$4,659.60

EXPENSES

07	Filing Fees	10.00
20	Airline Tickets	417.55
21	Travel Expense	311.72



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MARCH 27, 2013

OG2013-301011

FED ID NO. 63-0243316

23 Meal Expense 33.50

TOTAL COSTS FOR THIS MATTER \$772.77

BILLING SUMMARY

Hope Cannon	7.00 hrs	334.00 /hr	2,338.00
Jamie Mathews	2.50 hrs	150.00 /hr	375.00
James Bailey	.20 hrs	229.00 /hr	45.80
Jose D. Vega	7.20 hrs	264.00 /hr	1,900.80

TOTAL FEES 16.90 hrs \$4,659.60

TOTAL EXPENSES \$772.77

TOTAL CHARGES FOR THIS INVOICE \$5,432.37

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301011

INVOICE # 866111

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301011
TC # 720762

PROFESSIONAL SERVICES

02/01/13	JDV	Review Notice of Special Set Hearing on Defendant's Amended Verified Motion to Vacate	L250	.10 hrs
02/01/13	JDV	Email correspondence with client regarding special set hearing on Defendant's Amended Verified Motion to Vacate and status of loss mitigation re-review of loan workout package	L190	.30 hrs
02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	JDV	Draft January 2013 status report for client	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$188.40

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Jose D. Vega	.60 hrs	264.00 /hr	158.40
TOTAL FEES	0.80 hrs		\$188.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301011

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$188.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301012

INVOICE # 862927

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301012
TC # 713452

PROFESSIONAL SERVICES

01/08/13	ABB	Receive and review of secured loan documents from client	C100	.20 hrs
01/08/13	ABB	Assimilation and compilation of voluminous file documents including escrow chart, account notes, account history, etc and update file regarding same	L110	.80 hrs
01/08/13	JHP	Email from client contact G.Albright enclosing recent information on borrowers' loan	L190	.20 hrs
01/10/13	JHP	Email from client contact G.Albright attaching most recent payoff statement and reinstatement quote	L120	.10 hrs
01/17/13	JHP	Email from counsel for borrowers to discuss mediation	L160	.10 hrs
01/18/13	JHP	Reviewed information on potential mediators provided by various Texas attorneys to determine which mediator to choose for mediation of case	L160	.50 hrs
01/18/13	JHP	Emails to/from counsel for borrowers to discuss potential mediators and mediator dates	L160	.30 hrs
01/25/13	JHP	Emails to/from counsel for borrower to discuss mediation dates	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2013-301012

FED ID NO. 63-0243316

01/25/13	JHP	Emails to/from client requesting approval for mediation dates and to discuss and confirm mediation date and fees	L160	.30 hrs
01/25/13	JHP	Emails to/from potential mediator to discuss available dates and fee and location	L160	.20 hrs
01/25/13	JHP	Emails to/from client confirming mediation date and time and discussing mediators	L160	.30 hrs
01/25/13	JHP	Emails to/from counsel for borrowers to discuss and confirm mediation dates and mediator	L160	.20 hrs
01/25/13	JHP	Emails to/from mediator to discuss and confirm dates and time for mediation and to discuss rates	L160	.30 hrs
01/25/13	BG	Correspondence regarding mediation dates	L120	.10 hrs
01/28/13	JHP	Emails to/from client contact P.Stokes to confirm mediation date and time	L160	.10 hrs
01/28/13	JHP	Email from mediator confirming mediation and enclosing mediation agreement and other mediation materials	L160	.20 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs
01/31/13	ABB	Analysis of file and calendar information pertaining to mediation	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,125.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301012

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.30 hrs	158.00 /hr	205.40
Jon H. Patterson	3.10 hrs	290.00 /hr	899.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES		4.50 hrs	\$1,125.10
TOTAL CHARGES FOR THIS INVOICE			\$1,125.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301013

INVOICE # 862928

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301013
TC # 719938

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
TOTAL FEES	0.20 hrs		\$46.60
TOTAL CHARGES FOR THIS INVOICE			\$46.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301014

INVOICE # 862929

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301014
TC # 712847

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/10/13	phn	Review and analysis of Plaintiff's claims and issues surrounding bankruptcy stay	B110	.30 hrs
01/30/13	phn	Review and analyze bankruptcy and pleadings to ascertain whether case can move forward in lieu of stay	B110	1.30 hrs

TOTAL FEES FOR THIS MATTER \$419.40

BILLING SUMMARY

Preston H. Neel	1.80 hrs	233.00 /hr	419.40
TOTAL FEES	1.80 hrs		\$419.40
TOTAL CHARGES FOR THIS INVOICE			\$419.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301014

INVOICE # 866112

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301014
TC # 712847

PROFESSIONAL SERVICES

03/25/13	phn	Review and analysis of email from opposing counsel regarding settlement and loan modification	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
TOTAL FEES	0.20 hrs		\$46.60
TOTAL CHARGES FOR THIS INVOICE			\$46.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301015

INVOICE # 862930

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301015
TC # 709829

PROFESSIONAL SERVICES

01/07/13	CET	Providing status update to the client.	L250	.20 hrs
01/07/13	CET	Email correspondence with J. Ho regarding making arrangements for the appraisal.	L250	.20 hrs
01/08/13	CET	Telephone conversation with J. Ho regarding scheduling an interior BPO.	L250	.30 hrs
01/08/13	CET	Reading and analyzing the Order received from the court regarding providing a status update regarding settlement discussions.	L250	.20 hrs
01/08/13	CET	Email correspondence with R. Gibson regarding arranging an internal BPO and providing a status report to the court.	L250	.30 hrs
01/08/13	CET	Drafting and revising a status report to the court regarding settlement discussions.	L250	.50 hrs
01/08/13	CET	Email correspondence with R. Gibson regarding the draft Status Report.	L250	.20 hrs
01/08/13	CET	Telephone conversation with R. Gibson regarding the contents of the draft status report.	L250	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301015

FED ID NO. 63-0243316

01/08/13	CET	Telephone conversation with the appraiser regarding scheduling the interior BPO.	L250	.30 hrs
01/08/13	CET	Telephone conversation with R. Gibson regarding scheduling an internal BPO.	L250	.30 hrs
01/08/13	CET	Email correspondence with J. Ho confirming the interior BPO.	L250	.20 hrs
01/10/13	CET	Reading and analyzing Order entered by court regarding status report.	L250	.30 hrs
01/10/13	CET	Telephone conversation with appraisal vendor regarding scheduling a full appraisal with borrower.	L250	.30 hrs
01/10/13	CET	Telephone conversation with J. Ho regarding appraisal.	L250	.20 hrs
01/16/13	CET	Telephone conversation with Glen Trotter regarding scheduling appraisal.	L250	.20 hrs
01/17/13	CET	Telephone conversation with Glen Trotter regarding scheduling an appraisal of the property.	L250	.20 hrs
01/22/13	CET	Telephone conversation with the appraiser regarding scheduling an appraisal.	L250	.20 hrs
01/23/13	CET	Telephone conversation with the appraiser regarding scheduling a home inspection.	L250	.20 hrs
01/23/13	CET	Telephone conversation with R. Gibson regarding scheduling an appraisal.	L250	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301015

FED ID NO. 63-0243316

01/29/13	CET	Email correspondence with J. Ho regarding scheduling the appraisal.	L250	.20 hrs
01/29/13	CET	Telephone conversation with R. Gibson regarding getting the appraisal scheduled.	L250	.20 hrs
01/29/13	CET	Telephone conversation with the appraiser regarding trying to schedule the appraisal.	L250	.20 hrs
01/30/13	CET	Working on scheduling appraisal.	L250	.20 hrs
01/30/13	CET	Email correspondence with J. Ho regarding the identity of the local appraiser.	L250	.20 hrs
01/31/13	CET	Telephone conversation with the appraisal vendor regarding scheduling the appraisal.	L250	.30 hrs
01/31/13	CET	Telephone conversation with R. Gibson regarding scheduling appraisal.	L250	.20 hrs
01/31/13	CET	Email correspondence with G. Trotter regarding scheduling appraisal.	L250	.20 hrs
01/31/13	CET	Email correspondence with J. Ho regarding confirming appraisal time.	L250	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,090.40

BILLING SUMMARY

Christopher E. Thorsen	6.70 hrs	312.00 /hr	2,090.40
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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301015

FED ID NO. 63-0243316

TOTAL FEES 6.70 hrs \$2,090.40

TOTAL CHARGES FOR THIS INVOICE \$2,090.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301015

INVOICE # 866113

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301015
TC # 709829

PROFESSIONAL SERVICES

02/04/13	AHC	Draft status report for attorney review	L190	.30 hrs
02/04/13	CET	Providing status update to the client.	L250	.30 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs
02/15/13	CET	Analyzing matter to determine claims and whether the matter should be an Estate matter.	L250	.40 hrs

TOTAL FEES FOR THIS MATTER \$282.50

BILLING SUMMARY

Christopher E. Thorsen	.70 hrs	312.00 /hr	218.40
Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			1.10 hrs
TOTAL CHARGES FOR THIS INVOICE			\$282.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301016

INVOICE # 862931

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301016
TC # 717556

PROFESSIONAL SERVICES

01/02/13	JDV	Analysis of conformed copy of Order of Dismissal with Prejudice	L210	.10 hrs
01/02/13	JDV	Email correspondence with client regarding entry of Order of Dismissal with Prejudice	L210	.20 hrs
01/02/13	AHC	Draft correspondence to opposing counsel regarding settlement proceeds	L160	.20 hrs
01/02/13	AHC	Draft memorandum regarding final disposition of file and prepare status report and correspondence to client regarding same	L190	.40 hrs
01/02/13	JAM	Review emails regarding status of occupancy of house	L110	.10 hrs
01/04/13	JDV	Review conformed copy of Notice of Cancellation of Case Management Conference	L210	.10 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$260.40



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301016

FED ID NO. 63-0243316

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Alecia H. Cockrell	.60 hrs	158.00 /hr	94.80
Jamie Mathews	.40 hrs	150.00 /hr	60.00
Jose D. Vega	.40 hrs	264.00 /hr	105.60

TOTAL FEES 1.40 hrs \$260.40

TOTAL CHARGES FOR THIS INVOICE \$260.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301017

INVOICE # 862932

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301017
TC # 716553

PROFESSIONAL SERVICES

01/08/13	CWH	Review and analyze the pleadings from contested foreclosure and HOA's separate suit now that appeal is resolved and review client's documents regarding the loan	L120	1.70 hrs
01/08/13	CWH	Email client to request information on investor, BPO, and loss mitigation history	L120	.20 hrs
01/08/13	CWH	Draft timeline of the two cases and history of the loan and send same to client with initial analysis of next steps	L120	1.10 hrs
01/08/13	MPE	Research docket for all cases relating to matter to determine status and assist with strategy moving forward.	L110	.50 hrs
01/08/13	MPE	Research public records to assist with determining case status.	L110	.60 hrs
01/08/13	MJA	Research on Cerron case status	L120	.50 hrs
01/09/13	CWH	Exchange e-mails with client regarding correct investor, BPO, and loss mitigation history	L120	.20 hrs
01/16/13	MSW	Conference call with client regarding case strategy	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OG2013-301017

FED ID NO. 63-0243316

01/16/13	CWH	Review and analyze remaining issues with counterclaims and motion to dismiss and prepare for conference call with client on same	L210	1.20 hrs
01/16/13	CWH	Conference call with client to discuss case strategy and thoughts for resolution	L210	.50 hrs
01/16/13	MPE	Draft, finalize, and electronically submit and serve notice of appearance and email designation for the foreclosure and HOA case.	L210	.50 hrs
01/17/13	CWH	Exchange e-mails with client regarding full name of investor	L110	.10 hrs
01/23/13	RLB	Outline issues for letter to Homeowners' Association to recover rents	L240B	.60 hrs
01/24/13	EL	Review of mortgage and riders and consideration of issues regarding assignment of rents absent standard assignment of rents rider	L120	.50 hrs
01/28/13	CWH	Review and analyze status of efforts to get rental payments	L120	.20 hrs
01/29/13	MSW	Research and analyze grounds for liability and communicate with client and opposing counsel	L120	1.80 hrs
01/29/13	CWH	Review and analyze issues with response to borrower's motion to dismiss and loss mitigation history on this loan	L120	.40 hrs
01/30/13	MSW	Draft settlement letter	L160	.20 hrs



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OG2013-301017

FED ID NO. 63-0243316

01/30/13	MSW	Draft status report for client.	L120	.10 hrs
01/30/13	MPE	Research docket to determine status.	L110	.20 hrs
01/30/13	MPE	Review copies of case filings to assist with issue resolution and case strategy.	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$3,649.20

EXPENSES

01	Copy Charges	0.00
30A	Miscellaneous Expense	230.16

TOTAL COSTS FOR THIS MATTER \$230.16

BILLING SUMMARY

Marc J. Ayers	.50 hrs	317.00 /hr	158.50
Christian W. Hancock	5.60 hrs	361.00 /hr	2,021.60
Rashad L. Blossom	.60 hrs	299.00 /hr	179.40
Mark S. Wierman	2.40 hrs	304.00 /hr	729.60
Elena Lovoy	.50 hrs	352.00 /hr	176.00
Melisa P. Palmer	2.30 hrs	167.00 /hr	384.10

TOTAL FEES 11.90 hrs \$3,649.20

TOTAL EXPENSES \$230.16



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MARCH 27, 2013

0G2013-301017

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,879.36

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301018

INVOICE # 862933

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301018
TC # 734610

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/03/13	RV	Phone conference with S.Gatling at Pendergast and Morgan regarding non-service of D.Serreles and service of L.Sanford	L120	.30 hrs
01/03/13	RV	Email exchange with S.Gatling regarding service of newly added defendants, L.Sanford and D.Serreles, and steps to be taken to obtain service over D.Serreles	L120	.30 hrs
01/03/13	RV	Review and analyze responsive pleadings filed by R.Winer to develop strategy in light of new defenses raised and responses to amended verified complaint to foreclose mortgage	L120	.50 hrs
01/03/13	HTC	Review and revise motion to enforce settlement agreement	L250	.70 hrs
01/04/13	HTC	Review and revise title claim letter to First American Title	L120	1.00 hrs
01/04/13	JAM	Telephone conferences to Court regarding steps to file Motion to Reopen case	L190	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/07/13	RV	Phone conference with opposing counsel, R.Winer, discussing various issues in this case, including statute of limitations, equitable lien theory, and prior settlement agreement, as well as possible speedy resolution to the pending action	L160	.40 hrs
01/07/13	RV	Draft memorandum to S.McGinnis regarding proposed settlement offer presented by opposing counsel, R.Winer	L160	.20 hrs
01/07/13	RV	Phone conference with S.McGinnis regarding settlement strategy and possible outcomes, as well as obtaining new interior inspection	L120	.30 hrs
01/07/13	RV	Email exchange with S.McGinnis regarding terms and possibilities of proposed settlement	L120	.30 hrs
01/07/13	RV	Phone conference with S.McGinnis regarding property interior inspection prior to final settlement	L120	.10 hrs
01/07/13	RV	Phone call to law office of Russell Winer regarding proposed settlement	L120	.10 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2013-301018

FED ID NO. 63-0243316

01/08/13	RV	Draft letter to opposing counsel, R.Winer, regarding possible settlement discussions	L120	.10 hrs
01/10/13	RV	Phone call to clerk of court for Hillsborough County, Florida regarding payment of filing fees	L120	.30 hrs
01/10/13	RV	Review settlement agreement and other pleadings and court order in revising motion to enforce settlement agreement to be filed in prior foreclosure action	L120	.40 hrs
01/10/13	RV	Revise motion to enforce settlement agreement with suggestions of H.Cannon	L250	.50 hrs
01/10/13	RV	Revise title claim letter to First American Title Insurance Company	L250	.30 hrs
01/10/13	HTC	Review issues relating to motion to dismiss second foreclosure action	L250	.10 hrs
01/11/13	ERP	Conference with R.Vann and J.Mathews regarding Motion to Re-Open case and Notice of Appearance	L120	.20 hrs
01/11/13	RV	Phone conference with Mark at the Clerk of Court for the 13th Judicial Circuit regarding return of re-open check and process for re-opening prior foreclosure action	L120	.30 hrs
01/11/13	RV	Draft motion to reopen prior foreclosure action	L250	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/11/13	RV	Draft letter to clerk of court for hillsborough county regarding reopening the prior foreclosure action	L250	.20 hrs
01/11/13	JAM	Conference with R.Vann regarding litigation strategy and draft motion	L210	.20 hrs
01/14/13	HTC	Analyze issues relating to motion to dismiss counterclaim	L250	.10 hrs
01/14/13	HTC	Revise edited letter to UGIC regarding settlement and title claim	L120	.30 hrs
01/14/13	HTC	Review and edit motion to reopen first foreclosure action to enforce settlement	L250	.20 hrs
01/16/13	JAM	Final review of Motion to Reopen Case prior to submission to Court	L210	.20 hrs
01/16/13	JAM	Final review of Notice of Appearance and Designation of Email Service Addresses prior to submission to Court	L210	.20 hrs
01/16/13	JAM	Draft correspondence to Hillsborough County Clerk enclosing Motion to Reopen Case, Notice of Appearance, and fee to reopen case	L210	.30 hrs
01/16/13	JAM	Draft email service of Motion to Reopen Case and Notice of Appearance to counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/16/13	ERP	Draft and revise Notice of Appearance	L120	.30 hrs
01/16/13	RV	Phone conference with S.McGinnis regarding substitution of parties in prior foreclosure action	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/16/13	RV	Review and finalize Motion to Reopen prior foreclosure action in preparation to file today	L120	.20 hrs
01/16/13	RV	Revise Motion to Enforce Settlement Agreement with suggestions from H.Cannon and to inform the court as to the second foreclosure action	L430	.20 hrs
01/16/13	RV	Draft memorandum to S.McGinnis regarding filing of the motion to reopen	L120	.10 hrs
01/16/13	RV	Revise title claim letter to First American and finalize for sending to J.Young in the First American claims department	L120	.20 hrs
01/16/13	RV	Draft letter to J.Young at First American title regarding correspondence from H.Cannon	L120	.10 hrs
01/16/13	RV	Draft memorandum to S.McGinnis regarding title claim letter sent to J.Young at First American from H.Cannon	L120	.10 hrs
01/17/13	RV	Review correspondence from S.McGinnis regarding Suggs title claim to First American	L120	.10 hrs
01/21/13	RV	Review and analyze court docket, correspondence with First American Title Company as to title claim in 2007 actions, and S.McGinnis as to possible substitution of parties in 2007 action, and strategy for moving to dismiss counterclaims in 2012 action and setting aside initial case assessment memo in light of motion to dismiss	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/21/13	RV	Draft memorandum to S.McGinnis as to 2007 case status, holding off on initial case assessment memo in 2012 action, possible substitution of parties in 2007 action, and strategy for moving to dismiss counterclaims in 2012 action	L120	.20 hrs
01/22/13	RV	Phone conference with Carmen of the Senior Judge Foreclosure Division of the 13th Judicial Circuit regarding recent filing to reopen case and notice of appearance	L120	.20 hrs
01/22/13	RV	Review correspondence from S.Gatling of Pendergast and Morgan as to serving new defendants with amended complaint	L120	.10 hrs
01/22/13	ERP	E-mail communication with R.Vann attaching docket regarding status of motion to reopen being filed	L120	.10 hrs
01/22/13	ERP	Retrieve and initial review of docket regarding motion to re-open	L120	.20 hrs
01/23/13	HTC	Exchange emails with client regarding substitution of GMAC	L120	.10 hrs
01/23/13	RV	Phone conference with S.McGinnis regarding substitution of parties in 2007 foreclosure action and servicing agreement as well as strategy in moving to enforce settlement in 2007 case and moving to dismiss in 2012 case	L120	.20 hrs
01/23/13	RV	Research court records as to ruling on motion to reopen 2007 action	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/23/13	RV	Review correspondence from S.McGinnis as to pooling and servicing agreement and substitution of parties in 2007 action	L120	.10 hrs
01/24/13	JAM	Revise correspondence to the Court submitting confidential Settlement Agreement for in camera inspection	L210	.20 hrs
01/24/13	JAM	Draft Notice of Hearing on Plaintiff's Motion to Enforce Settlement Agreement prior to submission to Court	L210	.30 hrs
01/24/13	RV	Phone conference with Carmen of foreclosure division at Hillsborough County Courthouse regarding submitting settlement agreement to presiding senior judge for in camera inspection as well as setting the hearing on the motion to enforce	L120	.20 hrs
01/24/13	RV	Final review of motion to enforce settlement agreement and exhibits prior to filing	L430	.20 hrs
01/24/13	RV	Draft letter to Presiding Senior Judge of 13th Judicial Circuit in and for Hillsborough County in regards to submission of Settlement Agreement for in camera review along with copy of Motion to Enforce	L430	.20 hrs
01/24/13	RV	Multiple phone conferences with Carmen of the Foreclosure division of the Hillsborough County Courthouse in regards to getting assistance setting the hearing on the client's motion to enforce settlement agreement	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301018

FED ID NO. 63-0243316

01/24/13	ERP	Final review of Motion to Enforce Settlement Agreement with Exhibits for filing	L120	.60 hrs
01/24/13	ERP	E-mail communication to R.Winer regarding service of documents	L120	.20 hrs
01/25/13	JAM	Confirm docketing of Notice of Hearing on Plaintiff's Motion to Enforce Settlement	L210	.20 hrs
01/29/13	JAM	Confirm docketing of Plaintiff's Motion to Reopen Case	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,414.80

BILLING SUMMARY

Hope Cannon	2.50 hrs	334.00 /hr	835.00
Jamie Mathews	2.70 hrs	150.00 /hr	405.00
Emily R. Powell	1.60 hrs	163.00 /hr	260.80
Richard Vann	8.70 hrs	220.00 /hr	1,914.00
TOTAL FEES			15.50 hrs
TOTAL CHARGES FOR THIS INVOICE			\$3,414.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301018

INVOICE # 866114

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301018
TC # 734610

PROFESSIONAL SERVICES

02/01/13	RV	Draft status report for January 2013 for the client	L190	.20 hrs
02/04/13	RV	Phone conference with First American Title Insurance Company regarding status of title claim	L120	.20 hrs
02/04/13	RV	Draft memorandum to J.Young of First American Title Insurance Company regarding status of title claim	L120	.10 hrs
02/04/13	RV	Review and analyze court docket information of both 2007 and 2012 actions for recent filing activity and current status of the cases	L120	.10 hrs
02/04/13	ERP	Retrieve and review docket	L120	.20 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs
02/11/13	RV	Analyze correspondence from J.Young at First American Title regarding title claims	L120	.30 hrs
02/11/13	RV	Email exchange with S.Gatling of Pendergast regarding service of process on D.Serreles	L120	.20 hrs
02/11/13	HTC	Review correspondence from title carrier and consider response to same	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301018

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$356.90

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Emily R. Powell	.50 hrs	163.00 /hr	81.50
Richard Vann	1.10 hrs	220.00 /hr	242.00

TOTAL FEES	1.70 hrs		\$356.90
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TOTAL CHARGES FOR THIS INVOICE			\$356.90
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301019

INVOICE # 862934

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301019
TC # 724478

PROFESSIONAL SERVICES

01/04/13	RPR	Exchange e-mails with client regarding status of loss mitigation review	B110	.20 hrs
01/04/13	RPR	Exchange e-mails with opposing counsel regarding status of BPO	B110	.20 hrs
01/09/13	RPR	Update case status	B110	.10 hrs
01/15/13	RPR	Exchange e-mails with client regarding rejection of intervenor's offer	B110	.30 hrs
01/15/13	RPR	Analyze counter-offer	B110	.30 hrs
01/22/13	RPR	Exchange e-mails with H. Franchi regarding loss mitigation response to questions about selling authority	B110	.30 hrs
01/22/13	HTC	Review email from client regarding settlement and loss mitigation requirements and analyze response to same	L160	.10 hrs
01/23/13	RPR	Telephone call with client regarding counter offer to settle dispute	B110	.30 hrs
01/23/13	RPR	Exchange multiple e-mails with client regarding settlement offers	B110	.30 hrs
01/23/13	HTC	Review loss mitigation email relating to settlement proposal	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301019

FED ID NO. 63-0243316

01/28/13 RPR Exchange e-mails with client regarding B110 .30 hrs
status of counter-offer and motion for
relief

01/30/13 RPR Review e-mails from client regarding B110 .30 hrs
rejection of intervenor's offer

TOTAL FEES FOR THIS MATTER \$649.20

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Ryan Robichaux	2.60 hrs	224.00 /hr	582.40

TOTAL FEES 2.80 hrs \$649.20

TOTAL CHARGES FOR THIS INVOICE \$649.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301019

INVOICE # 866115

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301019
TC # 724478

PROFESSIONAL SERVICES

02/05/13	RPR	Telephone call with client regarding settlement offer	B110	.20 hrs
02/05/13	RPR	Exchange e-mails with client confirming settlement offer	B110	.20 hrs
02/05/13	RPR	Draft counter-offer letter to purchaser	B110	.30 hrs
02/07/13	RPR	Email with client regarding reinstatement figures	B110	.20 hrs
02/07/13	RPR	Edit memo to opposing counsel re counteroffer	B110	.40 hrs
02/08/13	HTC	Review draft email to opposing counsel regarding settlement offer	L160	.10 hrs
02/08/13	RPR	Exchange emails with opposing counsel regarding counteroffer	B110	.50 hrs
02/11/13	RPR	Analyze strategy for providing a response to opposing counsel on the issue of the counter-offer	B110	.50 hrs
02/11/13	HTC	Consider response to opposing counsel regarding counteroffer to borrower's initial short sale offer	L160	.10 hrs
02/12/13	JAM	Email to case manager regarding reinstatement figures	L190	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OG2013-301019

FED ID NO. 63-0243316

02/12/13	RPR	Draft memorandum to opposing counsel regarding rejection of intervenor's offer	B110	.70 hrs
02/13/13	RPR	Edit multiple drafts of correspondence to intervenor's counsel regarding counter-offer	B110	.70 hrs
02/14/13	RPR	Review reinstatement documents	B110	.30 hrs
02/14/13	RPR	Telephone call to client regarding appraisal	B110	.10 hrs
02/15/13	RPR	Telephone call with client regarding appraisal of property	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,045.00

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Jamie Mathews	.10 hrs	150.00 /hr	15.00
Ryan Robichaux	4.30 hrs	224.00 /hr	963.20
TOTAL FEES		4.60 hrs	\$1,045.00
TOTAL CHARGES FOR THIS INVOICE			\$1,045.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301020

INVOICE # 862935

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301020
TC # 730096

PROFESSIONAL SERVICES

01/02/13	RK	Conference regarding motion for summary judgment in light of Plaintiff's failure to file an amended complaint	L120	.20 hrs
01/02/13	RK	Conference regarding timing of our motion for summary judgment	L120	.30 hrs
01/02/13	RK	Draft letter to opposing counsel regarding upcoming deposition	L120	.30 hrs
01/02/13	GWG	Work on summary judgment arguments given plaintiff's failure to amend her Complaint	L210	1.50 hrs
01/03/13	GWG	Work on summary judgment as to the remaining claim in plaintiff's complaint	L240	1.70 hrs
01/03/13	RK	Draft status report for client	L120	.10 hrs
01/06/13	RK	Draft correspondence to opposing counsel regarding deposition	L330	.30 hrs
01/15/13	GWG	Review plaintiff's expert designations and analyze case for possible necessity of rebuttal experts	L420	.30 hrs
01/18/13	RK	Draft initial portion of motion for summary judgment	L240	2.80 hrs
01/21/13	RK	Draft argument section for motion for summary judgment	L240	2.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OG2013-301020

FED ID NO. 63-0243316

01/24/13	RK	Draft declaration in support of motion for summary judgment	L240	.70 hrs
01/25/13	RK	Review Amended Complaint filed by Plaintiff	L120	.30 hrs
01/25/13	GWG	Review plaintiff's amended complaint and work on summary judgment argument for breach of contract claim	L210	1.00 hrs

TOTAL FEES FOR THIS MATTER	\$3,018.60
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01/02/13 Copy Charges	0.00
01/07/13 Copy Charges	0.00
01/18/13 Copy Charges	0.00

BILLING SUMMARY

Graham W. Gerhardt	4.50 hrs	312.00 /hr	1,404.00
Riley Key	7.80 hrs	207.00 /hr	1,614.60

TOTAL FEES	12.30 hrs	\$3,018.60
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TOTAL CHARGES FOR THIS INVOICE	\$3,018.60
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301020

INVOICE # 866116

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301020
TC # 730096

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.20 hrs
02/05/13	RK	Revise motion for summary judgment to address Plaintiff's First Amended Complaint	L240	3.10 hrs
02/05/13	RK	Draft Answer to Plaintiff's First Amended Complaint	L210	1.60 hrs
02/05/13	GWG	Begin work on motion for summary judgment directed to the claim in plaintiff's amended complaint	L240	1.00 hrs
02/13/13	GWG	Legal research regarding expert report requirements and correspondence with opposing counsel regarding same	L340	1.40 hrs

TOTAL FEES FOR THIS MATTER \$1,763.10

02/05/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/06/13	Copy Charges	0.00
02/13/13	Copy Charges	0.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OG2013-301020

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	2.40 hrs	312.00 /hr	748.80
Riley Key	4.90 hrs	207.00 /hr	1,014.30
TOTAL FEES			7.30 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,763.10

\$1,763.10

\$1,763.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301021

INVOICE # 862936

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301021
TC # 713716

PROFESSIONAL SERVICES

01/07/13	MST	Receive and review order of dismissal and prepare file for closing, draft closing memo for attorney review	L210	.50 hrs
01/30/13	MST	Revise closing memo and forward to client	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$142.20

BILLING SUMMARY

Melanie Thompson	.90 hrs	158.00 /hr	142.20
TOTAL FEES	0.90 hrs		\$142.20
TOTAL CHARGES FOR THIS INVOICE			\$142.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301022

INVOICE # 862937

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301022
TC # 708398

PROFESSIONAL SERVICES

01/18/13	MJA	Research on order denying certiorari petition and possible rehearing	L510	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$95.10
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BILLING SUMMARY

Marc J. Ayers	.30 hrs	317.00 /hr	95.10
TOTAL FEES	0.30 hrs		\$95.10
TOTAL CHARGES FOR THIS INVOICE			\$95.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301023

INVOICE # 862938

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301023
TC # 724804

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/03/13	LADA	Receipt and review of notice and motion to withdraw filed by additional counsel	L140	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301023

INVOICE # 866117

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301023
TC # 724804

PROFESSIONAL SERVICES

02/05/13	MPE	Research docket and review borrower's recent filings.	L110	.30 hrs
02/12/13	LADA	Revise and finalize notice of unavailability	L210	.30 hrs
02/14/13	MSW	Review and analyze pleadings filed by borrowers	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$188.70

BILLING SUMMARY

Mark S. Wierman	.30 hrs	304.00 /hr	91.20
Lucinda Kish	.30 hrs	158.00 /hr	47.40
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES			0.90 hrs
TOTAL CHARGES FOR THIS INVOICE			\$188.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301024

INVOICE # 862939

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301024
TC # 713403

PROFESSIONAL SERVICES

01/02/13	NWN	Telephone conference with Judge Alderson's court administrator regarding available hearing dates for our Motion for Summary Judgment to be heard	L440	.30 hrs
01/02/13	NWN	Prepare and forward email to E.Saltaformaggio regarding proposed hearing dates for Judge Alderson to hear our Motion for Summary Judgment	L440	.30 hrs
01/02/13	ES	Read pleadings and motions re: claim by borrower's counsel that claim should proceed in spite bankruptcy, prepare for call with borrower's counsel, call and leave message	L240B	.60 hrs
01/07/13	ES	Status update on extranet re: communication with borrower's attorney	L240B	.10 hrs
01/08/13	ES	Draft motion to withdraw D.Pharr from case	L240B	.20 hrs
01/08/13	NWN	Telephone call attempts with Judge Alderson's court administrator regarding Motion to Withdraw attorney D.Pharr	L190	.20 hrs
01/08/13	NWN	Emails from and to and telephone conference with E.Saltaformaggio regarding telephone attempts with Judge Alderson's court administrator regarding Motion to Withdraw D.Pharr	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301024

FED ID NO. 63-0243316

01/09/13	NWN	Telephone call attempts with Judge Alderson's court administrator regarding Motion to Withdraw attorney D.Pharr	L190	.20 hrs
01/11/13	ES	Phone call to plaintiff's lawyer re: summary judgment motion	L240B	.10 hrs
01/14/13	ES	E-mail plaintiff's lawyer re: moving case forward	L240B	.10 hrs
01/15/13	ES	Phone call with plaintiff's lawyer re: MSJ hearing; follow-up e-mails re: proposed order setting hearing date	L240B	.20 hrs
01/15/13	ES	Status update e-mail to H.Franchi re: status of case	L240B	.10 hrs
01/15/13	NWN	Emails from and to and telephone conferences with E.Saltaformaggio and K.Pollock regarding proposed order setting hearing on 2/28 and preparation of letter to clerk regarding same	L440	.50 hrs
01/15/13	NWN	Telephone conference with court administrator regarding proposed order setting hearing on 2/28 and time and place of same	L440	.20 hrs
01/15/13	NWN	Telephone conference with court administrator regarding Motion to Withdraw D.Pharr	L210	.10 hrs
01/15/13	NWN	Emails to and from E.Saltaformaggio regarding Motion to Withdraw D.Pharr	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OG2013-301024

FED ID NO. 63-0243316

01/15/13	NWN	Prepare draft Proposed Order for Motion for Summary Judgment Hearing and forward to E.Saltaformaggio for review	L440	.50 hrs
01/15/13	NWN	Emails from and to E.Saltaformaggio regarding preparation of Judge letter regarding Proposed Order for Motion for Summary Judgment Hearing	L440	.20 hrs
01/15/13	NWN	Prepare letter to Judge regarding Proposed Order for Motion for Summary Judgment Hearing and forward to E.Saltaformaggio for review	L440	.40 hrs

TOTAL FEES FOR THIS MATTER \$738.60

BILLING SUMMARY

Niki Nix	3.30 hrs	136.00 /hr	448.80
Erin Saltaformaggio	1.40 hrs	207.00 /hr	289.80
TOTAL FEES	4.70 hrs		\$738.60
TOTAL CHARGES FOR THIS INVOICE			\$738.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301024

INVOICE # 866118

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301024
TC # 713403

PROFESSIONAL SERVICES

02/04/13	ES	Draft status update on extranet re: hearing on motion for summary judgment	L240B	.10 hrs
02/13/13	ES	Phone call with court administrator re: hearing date	L240	.10 hrs

TOTAL FEES FOR THIS MATTER \$41.40

BILLING SUMMARY

Erin Saltaformaggio	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			\$41.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301025

INVOICE # 862940

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301025
TC # 719755

PROFESSIONAL SERVICES

01/04/13	JHP	Email to counsel for second lien holder requesting update on case	L190	.10 hrs
01/23/13	JHP	Phone call from and email to client to discuss whether borrower is still in possession of home	L120	.20 hrs
01/23/13	JHP	Email to counsel for Evolve Credit Union to discuss status of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$116.00

BILLING SUMMARY

Jon H. Patterson	.40 hrs	290.00 /hr	116.00
TOTAL FEES	0.40 hrs		\$116.00
TOTAL CHARGES FOR THIS INVOICE			\$116.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301025

INVOICE # 866119

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301025
TC # 719755

PROFESSIONAL SERVICES

02/04/13	BG	Draft status update regarding prospective dismissal	L190	.10 hrs
02/05/13	JHP	Phone call to counsel for Evolve Credit Union to discuss possible resolution to case through quitclaim deed of property to client	L160	.20 hrs
02/05/13	JHP	Emails to/from client to discuss call with counsel for Evolve Credit Union to discuss possible resolution to case through quitclaim deed of property to client	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$136.70

BILLING SUMMARY

Jon H. Patterson	.40 hrs	290.00 /hr	116.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.50 hrs		\$136.70
TOTAL CHARGES FOR THIS INVOICE			\$136.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301026

INVOICE # 862941

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301026
TC # 722618

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding pending motion	C300	.10 hrs
01/13/13	MPE	Email correspondence with default counsel regarding previous requests to draft Affidavit of Indebtedness and summary judgment motion.	L110	.20 hrs
01/16/13	MPE	Email correspondence with default counsel regarding foreclosure requirements and to check the status of their progress.	L110	.20 hrs
01/16/13	MPE	Research docket to confirm status	L110	.20 hrs
01/21/13	MPE	Draft and finalize affidavit in support of motion for summary judgment and all relvant exhibits.	L210	.90 hrs
01/23/13	MW	Review and revise affidavit to be exhibit to motion for summary judgment, in preparation for submission and execution	L240B	.40 hrs

TOTAL FEES FOR THIS MATTER

\$391.50



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Monica Wilson	.50 hrs	282.00 /hr	141.00
Melisa P. Palmer	1.50 hrs	167.00 /hr	250.50
TOTAL FEES			2.00 hrs
TOTAL CHARGES FOR THIS INVOICE			\$391.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301027

INVOICE # 862942

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301027
TC # 689360

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/03/13	JAM	Multiple telephone call to R.Plotka's office regarding scheduling of hearing	L230	.30 hrs
01/08/13	JAM	Email correspondence with opposing counsel's assistant regarding scheduling hearing	L230	.10 hrs
01/09/13	JAM	Multiple emails with L.Tosca regarding scheduling hearing on Motion for Summary Judgment	L230	.30 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/10/13	JAM	Email correspondence with Judicial Assistant regarding special set hearing dates	L230	.20 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/14/13	JAM	Telephone call to Judicial Assistant for new Broward County judge regarding procedures for special set hearing	L230	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
MARCH 27, 2013

OG2013-301027

FED ID NO. 63-0243316

01/14/13	JAM	Draft correspondence to Judge Perlman's Judicial Assistant requesting special set hearing and forwarding copy of Motion to Dismiss	L230	.20 hrs
01/16/13	JAM	Emails and telephone calls with Judge Perlman's Judicial Assistant to schedule hearing on Plaintiff's Motion for Summary Judgment on Counterclaims	L230	.40 hrs
01/16/13	JAM	Draft Notice of Hearing on Plaintiff's Motion for Summary Judgment on Counterclaims	L210	.30 hrs
01/16/13	JAM	Draft email service of Motion to Dismiss Counterclaims to counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/25/13	JAM	Confirm docketing of Motion for Summary Judgment on Defendant's Counterclaims	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$472.80

EXPENSES

07	Filing Fees	15.00
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TOTAL COSTS FOR THIS MATTER \$15.00

BILLING SUMMARY

Jamie Mathews	2.80 hrs	150.00 /hr	420.00
Jose D. Vega	.20 hrs	264.00 /hr	52.80



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
MARCH 27, 2013

0G2013-301027

FED ID NO. 63-0243316

TOTAL FEES	3.00 hrs	\$472.80
TOTAL EXPENSES		\$15.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$487.80</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301027

INVOICE # 866120

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301027
TC # 689360

PROFESSIONAL SERVICES

02/01/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301028

INVOICE # 862943

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301028
TC # 725401

PROFESSIONAL SERVICES

01/03/13	JAM	Multiple emails with Court regarding final issues with scheduling hearing	L230	.40 hrs
01/03/13	JAM	Revise Notice of Hearing	L210	.20 hrs
01/03/13	JAM	Draft correspondence to Clerk enclosing Notice of Hearing for docketing	L210	.20 hrs
01/08/13	JAM	Email correspondence with C.Haynes regarding hearing	L230	.10 hrs
01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/09/13	JAM	Email correspondence with Lake County Senior Foreclosure Specialist regarding scheduling hearing	L230	.20 hrs
01/09/13	JAM	Conference with R.Robichaux regarding status of hearing	L230	.20 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/10/13	RPR	Analyze strategy for dismissing counterclaim	L120	.30 hrs
01/10/13	JAM	Email correspondence to Judicial Assistant regarding hearing dates	L230	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OG2013-301028

FED ID NO. 63-0243316

01/11/13	RPR	Analyze strategy for hearing on motion to dismiss	L120	.30 hrs
01/15/13	RPR	E-mail with client regarding hearing status	B110	.30 hrs
01/15/13	JAM	Emails with Judicial Assistant regarding potential dates for hearing	L230	.30 hrs
01/16/13	JAM	Telephone calls with Judge Musleh's Judicial Assistant regarding hearing scheduled for February 26, 2013	L230	.30 hrs
01/16/13	JAM	Review Lake County website for hearing procedures/courtesy submission procedures for Judge Musleh	L250	.30 hrs
01/16/13	JAM	Telephone calls with K.Plotka's office to coordinate hearing	L230	.30 hrs
01/22/13	JAM	Revise Notice of Hearing on Plaintiff's Motion to Dismiss, or in the Alternative, Motion for Summary Judgment and Plaintiff's Motion to Strike Affirmative Defenses	L210	.20 hrs
01/22/13	RPR	Review report from discussions with Judicial Assistant on hearing issue	B110	.20 hrs
01/23/13	JAM	Pull Access online docket and review for recent case activity to determine status of docketing of motions to be heard at February 26, 2013 hearing	L210	.20 hrs
01/23/13	JAM	Final revisions to Notice of Hearing prior to submission to Court	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
MARCH 27, 2013

OG2013-301028

FED ID NO. 63-0243316

01/23/13	JAM	Draft email service of Notice of Hearing to all counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/23/13	RPR	Provide report on status of hearing	B110	.20 hrs
01/24/13	RPR	Request report from clerk regarding hearing scheduling	B110	.20 hrs
01/24/13	RPR	Review notice of hearing	B110	.20 hrs
01/25/13	JAM	Confirm docketing of Plaintiff's Motion to Dismiss, or in the Alternative Motion for Summary Judgment and Plaintiff's Motion to Strike Affirmative Defenses	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,010.60

BILLING SUMMARY

Jamie Mathews	3.90 hrs	150.00 /hr	585.00
Ryan Robichaux	1.90 hrs	224.00 /hr	425.60
TOTAL FEES	5.80 hrs		\$1,010.60
TOTAL CHARGES FOR THIS INVOICE			\$1,010.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301028

INVOICE # 866121

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301028
TC # 725401

PROFESSIONAL SERVICES

02/06/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L190	.20 hrs
02/11/13	RPR	Report to client regarding hearing on motion to dismiss	B110	.20 hrs
02/14/13	JAM	Continue assembly of hearing binder	L230	.60 hrs
02/14/13	JAM	Prepare conformed copies of order and stamped envelopes, pursuant to court procedure for proposed orders	L230	.30 hrs

TOTAL FEES FOR THIS MATTER \$209.80

BILLING SUMMARY

Jamie Mathews	1.10 hrs	150.00 /hr	165.00
Ryan Robichaux	.20 hrs	224.00 /hr	44.80
TOTAL FEES	1.30 hrs		\$209.80
TOTAL CHARGES FOR THIS INVOICE			\$209.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301029

INVOICE # 862945

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301029
TC # 694012

PROFESSIONAL SERVICES

01/04/13	JAM	Revise Notice of Appearance and submit for docketing	L210	.30 hrs
01/09/13	JAM	Review Access online docket and review for recent case activity and research parties and counsel and draft Notice of Appearance	L210	.30 hrs
01/28/13	BAW	Review designation of attorney for bidding purposes	L190	.20 hrs
01/28/13	BAW	Review mortgage records to confirm property liens in advance of foreclosure sale	L190	.60 hrs
01/28/13	BAW	Outline case status for client review	L190	.50 hrs
01/29/13	BAW	Review Atlanta Title's affirmative discovery to GMAQ	L310	.40 hrs
01/29/13	BAW	Confirm foreclosure sale and attendant proceedings are unrelated to GMAC per bankruptcy stay	L190	.50 hrs

TOTAL FEES FOR THIS MATTER

\$824.80



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301029

FED ID NO. 63-0243316

BILLING SUMMARY

Brian Wahl	2.20 hrs	334.00 /hr	734.80
Jamie Mathews	.60 hrs	150.00 /hr	90.00
TOTAL FEES			
	2.80 hrs		\$824.80
TOTAL CHARGES FOR THIS INVOICE			\$824.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301029

INVOICE # 866122

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301029
TC # 694012

PROFESSIONAL SERVICES

02/04/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/13/13	BAW	Telephone conference with T.Newmark regarding emergency motion regarding foreclosure sale	L250	.30 hrs
02/13/13	BAW	Review document package from Mac Group related to foreclosure sale/emergency motion	L250	.60 hrs
02/14/13	BAW	Prepare memo regarding case status	L190	.40 hrs
02/14/13	BAW	Review plaintiff's motion and objection in opposition to issuance of certificate of title and to vacate fraudulent assignment of bid	L250	.80 hrs
02/22/13	BAW	Review administrative order of foreclosure division regarding new procedures for trial settings and case reports	L190	.30 hrs
02/25/13	MPE	Review administrative order for case clarification in palm beach county and review case to determine relevant deadlines.	L110	.30 hrs
03/26/13	BAW	Read Atlantic Title's First RFP to GMAC	L310	.30 hrs



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ResCap

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APRIL 30, 2013

0G2013-301029

FED ID NO. 63-0243316

04/04/13	CWH	Analyze activity in GMAQ's foreclosure case	L120	.20 hrs
04/04/13	BAW	Draft memo regarding progress of litigation	L190	.30 hrs

TOTAL FEES FOR THIS MATTER	\$1,154.30
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BILLING SUMMARY

Brian Wahl	3.00 hrs	334.00 /hr	1,002.00
Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES	3.70 hrs		\$1,154.30
TOTAL CHARGES FOR THIS INVOICE			\$1,154.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301030

INVOICE # 862946

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301030
TC # 694652

PROFESSIONAL SERVICES

01/02/13	JWA	Prepare client update	L120	.10 hrs
01/10/13	MPE	Research docket to confirm status	L110	.20 hrs
01/10/13	MPE	Draft status report	L110	.10 hrs
01/10/13	JWA	Review and analysis of file in preparation for amended motion for summary judgment	L120	2.20 hrs
01/16/13	CWH	Phone call with default counsel regarding strategy in case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$734.80

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
James Warmoth	2.30 hrs	282.00 /hr	648.60
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10

TOTAL FEES 2.70 hrs \$734.80

TOTAL CHARGES FOR THIS INVOICE \$734.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301030

INVOICE # 866123

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301030
TC # 694652

PROFESSIONAL SERVICES

02/13/13	MPE	Research docket to determine status.	L110	.20 hrs
02/13/13	MPE	In depth review of 36 pages of call notes and payment history to determine status of first and second mortgage with GMAC from January 1, 2007 until October 1, 2007. Review all applications of funds and all borrower requests to reapply funds back and forth between mortgages.	L110	1.90 hrs
02/13/13	MPE	In depth review of borrower's 79 page objection to summary judgment to assist with validity of new claims and determine authenticity of exhibits. Add to the timeline of case events.	L110	2.10 hrs
02/14/13	MPE	Prepare initial draft of updated motion for summary judgment.	L190	2.10 hrs
02/14/13	JWA	Review and analysis of file for bankruptcy estate classification	L120	.20 hrs
02/15/13	JWA	Review and analysis of recent pleadings in preparation for updated motion for summary judgment	L120	2.10 hrs
02/15/13	JWA	Prepare updated timeline and notes in preparation for motion for summary judgment	L120	.80 hrs



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APRIL 30, 2013

OG2013-301030

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,926.30

BILLING SUMMARY

James Warmoth	3.10 hrs	282.00 /hr	874.20
Melisa P. Palmer	6.30 hrs	167.00 /hr	1,052.10
TOTAL FEES			9.40 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,926.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301031

INVOICE # 862947

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301031
TC # 690430

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/07/13	KK	Research and review docket to assess and determine status of case and direction going forward	L110	.20 hrs
01/08/13	NSR	Review and and analyze client e-mail regarding additional documents needed for moss mitigation review	L160	.20 hrs
01/08/13	NSR	Draft e-mail to J.Hughes, counsel for borrower, regarding loss mitigation review and additional documents needed	L160	.10 hrs
01/14/13	NSR	Draft e-mail to J.Hughes, counsel for borrower, regarding need for additional documentation for loan modification review	L160	.10 hrs
01/15/13	NSR	Review and analyze e-mail from opposing counsel with additional loss mitigation documents and forward the same to client	L160	.10 hrs
01/24/13	NSR	Review and respond to client e-mail regarding additional documents needed for loss mitigation review	L160	.20 hrs
01/24/13	KK	Review borrower's bank statements as requested by client	L110	.20 hrs



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PAGE 2
MARCH 27, 2013

OG2013-301031

FED ID NO. 63-0243316

01/31/13 KK Research docket to determine status of L110 .10 hrs
case

TOTAL FEES FOR THIS MATTER \$304.60

BILLING SUMMARY

Nader Raja	.80 hrs	282.00 /hr	225.60
Kerry Keane	.50 hrs	158.00 /hr	79.00

TOTAL FEES 1.30 hrs \$304.60

TOTAL CHARGES FOR THIS INVOICE \$304.60

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301031

INVOICE # 866124

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301031
TC # 690430

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301032

INVOICE # 862948

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301032
TC # 729274

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/18/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/28/13	LADA	Correspondence with clerk regarding potential dates for hearing on motion for contempt and sanctions	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$187.20

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.80 hrs	158.00 /hr	126.40
TOTAL FEES	1.00 hrs		\$187.20
TOTAL CHARGES FOR THIS INVOICE			\$187.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301032

INVOICE # 866125

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301032
TC # 729274

PROFESSIONAL SERVICES

02/01/13	MSW	Discussions on motion to withdraw and motion for sanctions	L120	.30 hrs
02/12/13	LADA	Revise and finalize notice of unavailability	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$138.60

BILLING SUMMARY

Mark S. Wierman	.30 hrs	304.00 /hr	91.20
Lucinda Kish	.30 hrs	158.00 /hr	47.40

TOTAL FEES 0.60 hrs \$138.60

TOTAL CHARGES FOR THIS INVOICE \$138.60

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301033

INVOICE # 862949

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301033
TC # 719597

PROFESSIONAL SERVICES

01/15/13	JJO	Review file and emails with client	L120	.20 hrs
01/15/13	JJO	Conference regarding loan modification application and transfer of loan	L120	.40 hrs
01/15/13	JJO	Conference with counsel regarding status conference	L120	.40 hrs
01/16/13	JJO	Conference with client regarding status conference	L120	.20 hrs
01/16/13	JJO	Telephone conference and emails with I.Burghard regarding status and status conference	L120	.50 hrs
01/16/13	JJO	Prepare for status conference	L120	1.00 hrs
01/28/13	JJO	Emails with client regarding litigation strategy	L120	.30 hrs
01/28/13	JJO	Review file to analyze litigation status	L120	.30 hrs
01/28/13	JJO	Email update to client regarding litigation status	L120	.30 hrs
01/28/13	JJO	Calls with opposing counsel regarding litigation strategy	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$959.40



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MARCH 27, 2013

OG2013-301033

FED ID NO. 63-0243316

BILLING SUMMARY

Josh Johnson	3.90 hrs	246.00 /hr	959.40
TOTAL FEES	3.90 hrs		\$959.40
TOTAL CHARGES FOR THIS INVOICE			\$959.40

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301033

INVOICE # 866126

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301033
TC # 719597

PROFESSIONAL SERVICES

02/22/13	JJO	Review transfer of claim	L120	.20 hrs
03/01/13	JJO	Draft status update	L120	.20 hrs
03/11/13	JJO	Status conference with client	L120	.30 hrs
03/11/13	JJO	Status update regarding stay	L120	.10 hrs
04/01/13	JJO	Prepare status report	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$246.00

BILLING SUMMARY

Josh Johnson	1.00 hrs	246.00 /hr	246.00
TOTAL FEES	1.00 hrs		\$246.00
TOTAL CHARGES FOR THIS INVOICE			\$246.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0G2013-301034

INVOICE # 862950

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2013-301034
TC # 721316

PROFESSIONAL SERVICES

01/02/13	JAM	Review emails regarding amending complaint	L160	.10 hrs
01/09/13	CWH	Review and analyze whether standing is established, the merits of borrower's counterclaims for violation of TILA, violation of RESPA, breach of contract, unjust enrichment, and accounting and develop strategy for case	L120	1.40 hrs
01/09/13	CWH	Review and approve motion to strike jury demand	L210	.10 hrs
01/09/13	JDV	Draft Motion to Strike Jury Demand	L250	.20 hrs
01/09/13	PMD	Reviewed Rodriguez counterclaim regarding TILA	L120	.60 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/10/13	JAM	Proof Motion to Strike Jury Demand	L210	.10 hrs
01/10/13	JAM	Draft correspondence to Broward County Clerk enclosing Motion to Strike Jury Demand for docketing	L210	.20 hrs



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MARCH 27, 2013

OG2013-301034

FED ID NO. 63-0243316

01/10/13	JAM	Draft email service of Motion to Strike Jury Demand to all counsel of record pursuant to Florida Rule 2.516	L210	.10 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/28/13	PMD	Reviewed TILA, HOEPA counterclaims	L120	1.10 hrs
01/28/13	PMD	Reviewed loan documents to issues compliance with TILA and HOEPA	L120	1.60 hrs
01/28/13	PMD	Reviewed auditor's reports regarding TILA and HOEPA	L120	.90 hrs

TOTAL FEES FOR THIS MATTER \$2,219.10

EXPENSES

07	Filing Fees	10.00
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TOTAL COSTS FOR THIS MATTER \$10.00

BILLING SUMMARY

Paige M. Boshell	4.20 hrs	352.00 /hr	1,478.40
Christian W. Hancock	1.50 hrs	361.00 /hr	541.50
Jamie Mathews	.80 hrs	150.00 /hr	120.00
Jose D. Vega	.30 hrs	264.00 /hr	79.20
TOTAL FEES			6.80 hrs \$2,219.10
TOTAL EXPENSES			\$10.00



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MARCH 27, 2013

OG2013-301034

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,229.10

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301034

INVOICE # 866127

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301034
TC # 721316

PROFESSIONAL SERVICES

02/01/13 JAM Pull Access online docket and review for L120 .20 hrs
recent case activity and review for
recently docketed pleadings and case
activity

TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301035

INVOICE # 862951

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301035
TC # 729516

PROFESSIONAL SERVICES

01/01/13	KSA	Submit status report	L120	.10 hrs
01/03/13	KSA	Review plaintiff's deposition transcript and correspond with title counsel regarding motion for summary judgment arguments	L240	.40 hrs
01/03/13	GP	Review and analyze Plaintiff's deposition	L120	.50 hrs
01/03/13	MST	Receive and review deposition transcript of plaintiff and update file regarding same	L140	.40 hrs
01/09/13	GP	Review and revise Motion for Summary Judgment	L240	1.50 hrs
01/09/13	KSA	Review and edit motion for summary judgment	L240	.50 hrs
01/10/13	KSA	Edit motion for summary judgment and send email to title counsel regarding edits and additions to motion for summary judgment	L240	.50 hrs
01/10/13	GP	Draft e-mail to title counsel regarding changes to Motion for Summary Judgment	L240	.60 hrs
01/21/13	KSA	Review plaintiff's filings	L210	.20 hrs



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MARCH 27, 2013

0G2013-301035

FED ID NO. 63-0243316

01/25/13 KSA Review plaintiff's motion for summary judgment and mapping of designated areas to outline response L240 .80 hrs

01/28/13 KSA Telephone discussion with title counsel regarding motion for summary judgment L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$1,325.00

BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
Keith S. Anderson	2.70 hrs	268.00 /hr	723.60
Grant Premo	2.60 hrs	207.00 /hr	538.20

TOTAL FEES 5.70 hrs \$1,325.00

TOTAL CHARGES FOR THIS INVOICE \$1,325.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301035

INVOICE # 866128

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301035
TC # 729516

PROFESSIONAL SERVICES

02/05/13	KSA	Telephone discussion with title counsel regarding response to plaintiff's motion for summary judgment and research Texas home equity affidavit cases	L240	.40 hrs
02/07/13	KSA	Review case law for reply to plaintiff's response to motion for summary judgment	L240	.40 hrs
02/07/13	KSA	Telephone discussion with title counsel regarding pleadings and possible resolution	L160	.50 hrs
02/07/13	GP	Review and provide notes for Defendant's response to Plaintiff's motion for summary judgment	L120	2.60 hrs
02/13/13	KSA	Review reply brief in support of motion for summary judgment and phone discussion with title counsel regarding reply and motion for summary judgment hearing	L250	.80 hrs
02/14/13	KSA	Telephone discussion with title counsel on wording of proposed order and examination of our SDUS and legal descriptions	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$1,208.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OG2013-301035

FED ID NO. 63-0243316

BILLING SUMMARY

Keith S. Anderson	2.50 hrs	268.00 /hr	670.00
Grant Premo	2.60 hrs	207.00 /hr	538.20
TOTAL FEES			5.10 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,208.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301036

INVOICE # 862952

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301036
TC # 698044

PROFESSIONAL SERVICES

01/02/13	KW	Drafted monthly status report	L190	.20 hrs
01/07/13	KW	Drafted closing memorandum	L190	.60 hrs
01/07/13	KW	Provided client with closing documents and prepared the file to be closed out	L190	.30 hrs
01/15/13	CET	Email correspondence with eviction counsel regarding finality of the Chancery Court dismissal.	L240	.20 hrs
01/15/13	CET	Email correspondence with eviction counsel regarding providing a copy of the final Order of Dismissal from the Chancery Court.	L240	.20 hrs

TOTAL FEES FOR THIS MATTER \$352.50

BILLING SUMMARY

Christopher E. Thorsen	.40 hrs	312.00 /hr	124.80
Kristi Wilcox	1.10 hrs	207.00 /hr	227.70
TOTAL FEES	1.50 hrs		\$352.50



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MARCH 27, 2013

0G2013-301036

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$352.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301037

INVOICE # 862953

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301037
TC # 725593

PROFESSIONAL SERVICES

01/09/13	RK	Prepare stipulation of dismissal to be filed	L120	.10 hrs
01/09/13	GWG	Assemble fully-executed release and joint stipulation of dismissal and correspond with T. Garmon regarding same	L160	.30 hrs
01/09/13	GWG	Conference call with client regarding status of Alabama cases	L120	.00 hrs
01/15/13	GWG	Call with third-party in Gadsden regarding his potential purchase of the property at issue	L110	.30 hrs
01/15/13	RK	Conference regarding settlement status	L120	.50 hrs
01/21/13	RK	Draft correspondence to K.Dutill regarding settlement agreement	L120	.10 hrs
01/28/13	RK	Draft closing memorandum	L120	.70 hrs
01/28/13	GWG	Prepare pertinent pleadings and correspondence in preparation for closing of the file	L140	.40 hrs

TOTAL FEES FOR THIS MATTER

\$601.80



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301037

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	1.00 hrs	312.00 /hr	312.00
Riley Key	1.40 hrs	207.00 /hr	289.80
TOTAL FEES			2.40 hrs
TOTAL CHARGES FOR THIS INVOICE			\$601.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301038

INVOICE # 862954

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301038
TC # 730414

PROFESSIONAL SERVICES

01/03/13	JDR	Conference with J.Ho regarding settlement offer.	P500	.10 hrs
01/07/13	JDR	Draft e-mail to K.Leighton regarding potential settlement.	P500	.10 hrs
01/07/13	JDR	E-mail to J.Ho regarding settlement terms.	P500	.10 hrs
01/07/13	JDR	Leave voicemail with K.Leighton seeking return call about possible settlement terms.	P500	.10 hrs
01/08/13	JDR	Telephone conference with J.Ho regarding settlement offer.	P500	.20 hrs
01/10/13	JDR	Attempt to contact K.Leighton regarding settlement proposal, leave message.	P500	.10 hrs
01/10/13	JDR	Conference with K.Leighton regarding possible short payoff.	P500	.20 hrs
01/15/13	JDR	Follow-up e-mail correspondence back and forth with K.Leighton regarding settlement offer.	P500	.20 hrs
01/15/13	JDR	Prepare case status report.	L190	.20 hrs
01/15/13	JDR	E-mail to K.Leighton regarding whether her client is still willing to do short payoff.	P500	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
MARCH 27, 2013

OG2013-301038

FED ID NO. 63-0243316

01/18/13	JDR	Review e-mail from K.Leighton regarding settlement offer.	P500	.10 hrs
01/24/13	JDR	E-mail to J.Ho regarding status of settlement discussions.	P500	.10 hrs
01/24/13	JDR	Review e-mail from J.Ho regarding settlement offer.	P500	.10 hrs
01/24/13	JDR	E-mail to K.Leighton with draft settlement agreement.	P500	.10 hrs
01/24/13	JDR	E-mail to J.Ho with draft settlement agreement.	P500	.10 hrs
01/24/13	JDR	Drafting settlement agreement, including review of facts of case and previous bankruptcy and circuit court filings as necessary for reference.	P500	2.00 hrs
01/24/13	JDR	Review e-mail from K.Leighton regarding settlement agreement.	P500	.10 hrs
01/24/13	JDR	Revise draft settlement agreement per J.Ho's comments.	P500	.30 hrs
01/24/13	JDR	E-mail to K.Leighton regarding draft settlement agreement.	P500	.10 hrs
01/24/13	JDR	Review comments and proposed revisions by J.Ho to proposed settlement agreement.	P500	.20 hrs
01/28/13	JDR	E-mail to J.Ho regarding possibility of mutual release in settlement agreement.	P500	.10 hrs
01/28/13	JDR	Responsive e-mail to K.Leighton regarding settlement agreement.	P500	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301038

FED ID NO. 63-0243316

01/28/13	JDR	Review e-mail from K.Leighton regarding settlement agreement.	P500	.10 hrs
01/29/13	JDR	Review e-mail from K.Leighton regarding timing of possible settlement check.	P500	.10 hrs
01/29/13	JDR	E-mail to J.Ho regarding identity of payee on potential settlement check.	P500	.10 hrs
01/29/13	JDR	Responsive e-mail to K.Leighton regarding settlement issues.	P500	.10 hrs
01/30/13	JDR	Telephone conference with J.Ho regarding settlement agreement language.	P500	.20 hrs
01/30/13	JDR	E-mail to K.Leighton regarding identity of payee of potential settlement funds.	P500	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,702.40

BILLING SUMMARY

Jonathan Rose	5.60 hrs	304.00 /hr	1,702.40
TOTAL FEES	5.60 hrs		\$1,702.40
TOTAL CHARGES FOR THIS INVOICE			\$1,702.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301038

INVOICE # 866129

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301038
TC # 730414

PROFESSIONAL SERVICES

02/08/13	JDR	E-mail to J.Ho about and attaching draft settlement agreement.	P500	.10 hrs
02/08/13	JDR	Revise draft settlement agreement.	P500	.50 hrs
02/11/13	JDR	E-mails back and forth with K.Leighton regarding draft settlement agreement.	P500	.20 hrs
02/12/13	JDR	E-mail to K.Leighton regarding upcoming status conference.	L230	.10 hrs
02/12/13	JDR	E-mail to J.Ho regarding proposed revision to settlement term.	P500	.10 hrs
02/12/13	JDR	Review e-mail from K.Leighton regarding upcoming status conference.	L230	.10 hrs
02/12/13	JDR	Draft response to e-mail from K.Leighton regarding upcoming status conference and status of settlement agreement.	P500	.10 hrs
02/14/13	JDR	Review e-mail from J.Ho regarding settlement agreement.	P500	.10 hrs
02/14/13	JDR	Revise draft settlement agreement.	P500	.50 hrs
02/14/13	JDR	E-mail to K.Leighton regarding revised draft settlement agreement.	P500	.10 hrs

TOTAL FEES FOR THIS MATTER

\$577.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OG2013-301038

FED ID NO. 63-0243316

BILLING SUMMARY

Jonathan Rose	1.90 hrs	304.00 /hr	577.60
TOTAL FEES	1.90 hrs		\$577.60
TOTAL CHARGES FOR THIS INVOICE			\$577.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301039

INVOICE # 862955

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301039
TC # 709607

PROFESSIONAL SERVICES

01/04/13	MW	Review order of final judgment received from court and revise closing memorandum	C300	.40 hrs
01/04/13	MW	Correspondence with P.Stokes regarding disposition of action and enclosing closing memorandum, final judgment, and notice of sale	C400	.20 hrs

TOTAL FEES FOR THIS MATTER \$169.20

BILLING SUMMARY

Monica Wilson	.60 hrs	282.00 /hr	169.20
TOTAL FEES	0.60 hrs		\$169.20
TOTAL CHARGES FOR THIS INVOICE			\$169.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301040

INVOICE # 862956

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301040
TC # 688683

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/08/13	CWH	Review and analyze posture of the case against Herman, her counterclaims, and the HOA's ownership interest by virtue of their foreclosure	L120	.70 hrs
01/08/13	CWH	Research effect of second lien holder's foreclosure on borrower's continued interest in property	C200	1.10 hrs
01/08/13	MSW	Research state law regarding subrogation and necessary parties	L120	.40 hrs
01/15/13	CWH	Review and analyze documents from HOA suit and determine when title was transferred from Herman to HOA	L120	.30 hrs
01/15/13	CWH	Exchange e-mails with client about whether HOA needed bankruptcy relief and how to address Herman's claims	L120	.20 hrs
01/15/13	MSW	Conversation with client regarding case strategy	L120	.20 hrs
01/23/13	LADA	Draft motion to dismiss	L210	.70 hrs
01/23/13	LADA	Draft amended notice of bankruptcy	L210	.70 hrs
01/29/13	MSW	Revise notice of dismissal and notice of bankruptcy	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301040

FED ID NO. 63-0243316

01/29/13	LADA	Compile and finalize notice of dismissal with proposed order	L210	.90 hrs
01/29/13	LADA	Compile and finalize notice of bankruptcy and supplemental servicing order	L210	.90 hrs
01/29/13	CWH	Review and revise amended notice of bankruptcy, now that borrower's claims are not foreclosure-based counterclaims	L210	.20 hrs
01/29/13	CWH	Develop strategy for resolving suit, now that Herman is being dismissed	L210	.20 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,814.70

BILLING SUMMARY

Christian W. Hancock	2.70 hrs	361.00 /hr	974.70
Mark S. Wierman	1.10 hrs	304.00 /hr	334.40
Lucinda Kish	3.20 hrs	158.00 /hr	505.60

TOTAL FEES 7.00 hrs \$1,814.70

TOTAL CHARGES FOR THIS INVOICE \$1,814.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301040

INVOICE # 866130

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301040
TC # 688683

PROFESSIONAL SERVICES

02/05/13	LADA	Revise and finalize dismissal regarding borrower defendant	L210	.30 hrs
02/05/13	LADA	Revise and finalize suggestion of bankruptcy and servicing order	L210	.30 hrs
02/06/13	CWH	Phone call with HOA's counsel in non-foreclosure suit brought by Herman against the HOA	L110	.30 hrs
02/06/13	CWH	Phone call to J.Stone (HOA's counsel in foreclosure suit) to discuss resolution with HOA	L110	.10 hrs
02/12/13	MSW	Review and analyze all pleadings and motions to develop case strategy	L120	1.20 hrs
02/12/13	LADA	Revise and finalize notice of unavailability	L210	.70 hrs

TOTAL FEES FOR THIS MATTER \$714.60

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Mark S. Wierman	1.20 hrs	304.00 /hr	364.80
Lucinda Kish	1.30 hrs	158.00 /hr	205.40
TOTAL FEES	2.90 hrs		\$714.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

0G2013-301040

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$714.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301041

INVOICE # 862957

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301041
TC # 710229

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/11/13	phn	Email correspondence with G. Albright regarding case status and named defendants	B110	.40 hrs
01/31/13	phn	Review and analysis of pleadings in preparation for dispositive motion practice	L120	1.30 hrs
01/31/13	phn	Phone call with Southern Title regarding receivership, status of claim, and procedures for moving forward with case	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$559.20

BILLING SUMMARY

Preston H. Neel	2.40 hrs	233.00 /hr	559.20
TOTAL FEES	2.40 hrs		\$559.20
TOTAL CHARGES FOR THIS INVOICE			\$559.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301042

INVOICE # 862958

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301042
TC # 713422

PROFESSIONAL SERVICES

01/02/13	JJPH Prepare status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.40
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	264.00 /hr	26.40
TOTAL FEES	0.10 hrs		\$26.40
TOTAL CHARGES FOR THIS INVOICE			\$26.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301042

INVOICE # 866131

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301042
TC # 713422

PROFESSIONAL SERVICES

02/04/13	JJPH Prepare status report to client regarding recent activity	L120	.10 hrs
02/15/13	MPE Review matter to assist with estate determination.	L110	.10 hrs
02/17/13	MPE Final review of case to confirm assignment to the estate.	L110	.10 hrs
03/06/13	JJPH Prepare status report to client regarding automatic stay and recent activity	L120	.10 hrs
04/05/13	JJPH Prepare status report to client regarding notice of bankruptcy and suggestion of automatic stay	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$112.60

BILLING SUMMARY

Joshua J. Phillips	.30 hrs	264.00 /hr	79.20
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	0.50 hrs		\$112.60



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APRIL 30, 2013

0G2013-301042

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$112.60

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301043

INVOICE # 862959

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301043
TC # 707800

PROFESSIONAL SERVICES

01/02/13 ES Status update on extranet re: motion to L240B .10 hrs
dismiss pending

TOTAL FEES FOR THIS MATTER \$20.70

BILLING SUMMARY

Erin Saltaformaggio .10 hrs 207.00 /hr 20.70

TOTAL FEES 0.10 hrs \$20.70

TOTAL CHARGES FOR THIS INVOICE \$20.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0G2013-301043

INVOICE # 866132

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301043
TC # 707800

PROFESSIONAL SERVICES

02/04/13	ES	Update client re: Motion to dismiss pending before the court	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301044

INVOICE # 862960

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301044
TC # 727044

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/14/13	phn	Review email from H.Franchi requesting update on motion to dismiss	L120	.20 hrs
01/15/13	phn	Review and analyze Plaintiff's response brief	L120	1.10 hrs
01/15/13	phn	Review and analyze appearance of Wade Kricken, new counsel, following retirement of Steve Tieman	L120	.50 hrs
01/15/13	phn	Research and analysis of late filing arguments in N.D. of Texas	L120	1.30 hrs
01/16/13	phn	Draft motion to strike and reply brief to plaintiff's response in opposition to 12(b)(6)	L210	5.40 hrs
01/16/13	phn	Draft update for H. Franchi regarding plaintiff's response and recent appearance of new opposing counsel	B110	.30 hrs
01/16/13	phn	Review and analysis of foreclosure documents from ETS for incorporation into motion for summary judgment	L210	.50 hrs
01/17/13	phn	Correspondence with H.Franchi regarding foreclosure files	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301044

FED ID NO. 63-0243316

01/18/13	phn	Research and analysis of elements required to amend pleadings in Texas	L120	1.70 hrs
01/25/13	HTC	Review and revise motion to strike, or alternatively, reply brief	L250	.70 hrs
01/28/13	phn	Revise and edit reply brief in support of motion to dismiss	L210	.60 hrs
01/28/13	phn	Plan and prepare for filing and service	L210	.30 hrs
01/28/13	phn	Draft letter to Judge pursuant to local rule regarding courtesy copies	L120	.20 hrs

TOTAL FEES FOR THIS MATTER	\$3,146.30
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01/30/13	Express Mail/Fedex	0.00
01/15/13	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00
01/16/13	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00
01/18/13	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00
01/28/13	Computerized Legal Research-Westlaw Westlaw User: NEEL, PRESTON	0.00

BILLING SUMMARY

Hope Cannon	.70 hrs	334.00 /hr	233.80
Preston H. Neel	12.50 hrs	233.00 /hr	2,912.50
TOTAL FEES	13.20 hrs		\$3,146.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OG2013-301044

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$3,146.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301044

INVOICE # 866133

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301044
TC # 727044

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
TOTAL FEES	0.20 hrs		\$46.60
TOTAL CHARGES FOR THIS INVOICE			\$46.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301045

INVOICE # 862961

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301045
TC # 724903

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding litigation strategy	C300	.10 hrs
01/07/13	MW	Review and analyze options for litigation strategy in light of procedural posture of action	C300	.40 hrs
01/08/13	MW	Review and analyze procedural posture of action and options for revised strategy moving forward given HUD program requirements	L120	.50 hrs
01/09/13	MW	Review and analyze history of action in terms of procedural posture and in preparation for requesting authorization from HUD to enter into settlement stipulation, in preparation for conference	C300	.90 hrs
01/14/13	MW	Correspondence with G.Albright regarding conference on updated litigation strategy	C400	.20 hrs
01/16/13	MW	Conference with P.Stokes and G.Albright regarding strategy moving forward with action and options for potential settlement and variance request from HUD	C400	.70 hrs
01/16/13	HTC	Telephone conference with client regarding steps going forward	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OG2013-301045

FED ID NO. 63-0243316

01/22/13	MW	Correspondence with J.Aguirre regarding updated HUD Guidelines and potential for submission of variance request to HUD	C400	.30 hrs
01/23/13	MW	Correspondence with J.Aguirre regarding submission of variance request to HUD based on Pre-Foreclosure Sale Program	C400	.20 hrs
01/28/13	MW	Correspondence with J.Aguirre regarding necessary proposed terms of settlement agreement for submission of variance request	C400	.20 hrs
01/30/13	MW	Correspondence with J.Aguirre and G.Albright regarding proposed terms and conditions of settlement agreement pending HUD approval of variance and submission procedure moving forward	C400	.30 hrs
01/30/13	MW	Correspondence with P.Stokes and G.Albright regarding update on variance submission procedure	C400	.20 hrs
01/30/13	HTC	Review emails from client regarding HUD waiver requirements and procedure	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,194.80

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Monica Wilson	4.00 hrs	282.00 /hr	1,128.00
TOTAL FEES	4.20 hrs		\$1,194.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
MARCH 27, 2013

OG2013-301045

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,194.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301045

INVOICE # 866134

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301045
TC # 724903

PROFESSIONAL SERVICES

02/01/13	HTC	Consider issues relating to waiver of deficiency and ways to posture settlement agreement and telephone conference with client regarding same	L160	.40 hrs
02/01/13	MW	Draft status report to client regarding updated litigation strategy	L120	.10 hrs
02/01/13	MW	Conference with G.Albright and P.Stokes regarding updated status of action and HUD variance information	L120	.50 hrs
02/04/13	MPE	Research docket to confirm status	L110	.20 hrs
02/07/13	MPE	Draft settlement agreement.	L110	.50 hrs
02/07/13	MW	Review and revise draft contingent settlement agreement for submission to HUD for variance approval	L320	1.20 hrs
02/11/13	HTC	Review and revise draft settlement agreement	L160	.50 hrs
02/11/13	MW	Correspondence with opposing counsel K.Lipman regarding potential terms of negotiated settlement	C400	.30 hrs
02/13/13	ERP	Retrieve and initial review of docket regarding status	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

0G2013-301045

FED ID NO. 63-0243316

02/14/13	MW	Review and revise proposed settlement agreement regarding contingent terms of waiver of deficiency based on HUD variance request	L120	.40 hrs
02/14/13	MW	Correspondence with G.Albright and P.Stokes regarding potential for settlement and enclosing draft settlement agreement	C400	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,211.50

BILLING SUMMARY

Hope Cannon	.90 hrs	334.00 /hr	300.60
Emily R. Powell	.20 hrs	163.00 /hr	32.60
Monica Wilson	2.70 hrs	282.00 /hr	761.40
Melisa P. Palmer	.70 hrs	167.00 /hr	116.90
TOTAL FEES		4.50 hrs	\$1,211.50
TOTAL CHARGES FOR THIS INVOICE			\$1,211.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301046

INVOICE # 862962

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301046
TC # 715769

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.20 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/22/13	JDV	Review Court Call Confirmation	L120	.20 hrs
01/29/13	JAM	Review Judge Hardt's hearing procedures regarding telephone participation and telephone call to Judge's assistant regarding same	L230	.30 hrs
01/29/13	JAM	Make arrangements with Court Call for J.Vega to appear telephonically at status conference	L190	.30 hrs
01/29/13	JAM	Draft correspondence to Judge Hardt confirming J.Vega's telephonic participation at status conference	L230	.20 hrs
01/29/13	JAM	Draft email to counsel of record forwarding Court Call's confirmation of telephonic participation and Request to Appear Telephonically form	L230	.20 hrs



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MARCH 27, 2013

OG2013-301046

FED ID NO. 63-0243316

01/30/13 JDV Communications with L.Abruzzo, L190 .30 hrs
defendants' attorney, regarding status
conference hearing

TOTAL FEES FOR THIS MATTER \$406.20

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Jamie Mathews	1.30 hrs	150.00 /hr	195.00
Jose D. Vega	.80 hrs	264.00 /hr	211.20

TOTAL FEES 2.10 hrs \$406.20

TOTAL CHARGES FOR THIS INVOICE \$406.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301047

INVOICE # 862963

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301047
TC # 732522

PROFESSIONAL SERVICES

01/02/13	JDV	Prepare letter to borrowers for service	L190	.20 hrs
01/02/13	JDV	Email correspondence with client regarding service of letter to borrowers	L190	.20 hrs
01/02/13	JDV	Email correspondence with MERS' counsel regarding status of litigation	L190	.20 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	JAM	Review emails regarding draft of Response to "independent foreclosure review"	L210	.20 hrs
01/02/13	JAM	Conference with J.Vega regarding status of Motions to Dismiss and ruling from the Court	L240	.10 hrs
01/02/13	JAM	Multiple telephone calls to Judge Meize's court to obtain information on process of submitting proposed orders to Judge	L240	.30 hrs
01/03/13	JAM	Review emails regarding status of litigation	L120	.10 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OG2013-301047

FED ID NO. 63-0243316

01/16/13	JDV	Draft MERS Corporate Disclosure Statement	L210	.20 hrs
01/16/13	JDV	Draft GMAC Corporate Disclosure Statement	L210	.50 hrs
01/16/13	JDV	Draft Notification of Ninety Days Expiring	L210	.70 hrs
01/16/13	JDV	Analysis of Order Requiring Joint Scheduling Report	L210	.30 hrs
01/17/13	JDV	Email correspondence with client regarding review of corporate disclosure statements	L210	.20 hrs
01/17/13	JDV	Analysis of Order to Show Cause	L210	.20 hrs
01/22/13	JDV	Prepare Corporate Disclosure Statements for service and filing	L250	.20 hrs
01/23/13	JDV	Email correspondence with client regarding filing of corporate disclosure statements and show cause order	L190	.20 hrs
01/23/13	JAM	Final review of Corporate Disclosure Statements of MERS and GMAC prior to submission to Court	L210	.30 hrs
01/23/13	JAM	Prepare Certified Mail package for pro se plaintiff	L210	.30 hrs
01/31/13	JDV	Analysis of Final Order of Dismissal	L210	.20 hrs
01/31/13	JDV	Communications with client and W.Buzzetta, counsel for MERS, regarding Final Order of Dismissal	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
MARCH 27, 2013

OG2013-301047

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,190.40

01/02/13 Express Mail/Fedex 0.00

BILLING SUMMARY

Jamie Mathews	1.60 hrs	150.00 /hr	240.00
Jose D. Vega	3.60 hrs	264.00 /hr	950.40

TOTAL FEES 5.20 hrs \$1,190.40

TOTAL CHARGES FOR THIS INVOICE \$1,190.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OG2013-301047

INVOICE # 866135

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301047
TC # 732522

PROFESSIONAL SERVICES

02/01/13	JAM	Draft closing file memorandum and forward to S.McGinnis	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$45.00
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BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
TOTAL FEES	0.30 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			\$45.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OG2013-301048

INVOICE # 862964

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301048
TC # 730242

PROFESSIONAL SERVICES

01/02/13	RK	Review pleadings and draft of motion to dismiss	L120	1.50 hrs
01/02/13	phn	Draft status report for client	L190	.20 hrs
01/03/13	RK	Draft discovery requests to Plaintiffs	L310	1.60 hrs
01/03/13	RK	Revise discovery requests	L310	1.30 hrs
01/03/13	GWG	Work on discovery requests to plaintiffs	L310	.50 hrs
01/03/13	GWG	Review pleadings from plaintiffs' various other state suits filed in the last years	L110	1.50 hrs
01/04/13	GWG	Edit discovery requests to plaintiff	L310	.20 hrs
01/04/13	GWG	Work on fact section for brief in support of our motion for judgment on the pleadings	L240	1.90 hrs
01/08/13	RK	Draft initial portion of motion for judgment on the pleadings	L240	4.80 hrs
01/09/13	phn	Review and analysis of rescission of acceleration	L120	.20 hrs
01/10/13	phn	Review and analysis of Nueces County Land records for recorded version of GMAC's rescission of acceleration for incorporation into 12(c) motion	L210	.40 hrs



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MARCH 27, 2013

OG2013-301048

FED ID NO. 63-0243316

01/10/13	RK	Draft remaining portion of motion for judgment on the pleadings	L240	7.30 hrs
01/11/13	RK	Revise motion for judgment on the pleadings	L240	4.40 hrs
01/11/13	GWG	Work on brief in support of motion for judgment on the pleadings	L240	4.80 hrs
01/15/13	GWG	Review plaintiff's expert designations and analyze case for possible necessity of rebuttal experts	L420	.30 hrs
01/15/13	RK	Revise motion for judgment on the pleadings in preparation for filing	L240	3.60 hrs
01/16/13	RK	Review counterclaim from 2009 lawsuit	L120	.60 hrs
01/16/13	RK	Prepare motion for judgment on the pleadings for filing	L240	.30 hrs
01/30/13	GWG	Research caselaw interpreting which party is obligated to pay copying charges for a Rule 34 document production	L310	.40 hrs
01/30/13	GWG	Review plaintiffs' responses to our interrogatories and requests for production	L310	.30 hrs

TOTAL FEES FOR THIS MATTER

\$8,229.00

01/08/13	Copy Charges	0.00
01/08/13	Copy Charges	0.00
01/10/13	Copy Charges	0.00
01/11/13	Copy Charges	0.00
01/15/13	Copy Charges	0.00
01/15/13	Copy Charges	0.00